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TOWN OF
INCORPORATED - 1749
EWTON, N.H.
SELECTMEN
CLERK
TREASURER
TAX COLLECTOR
POLICE DEPT. ♦



1981

ANNUAL REPORT



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ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS & COMMITTEES

for the

**TOWN OF NEWTON
NEW HAMPSHIRE**

Financial Year Ending December 31,
1981

Printed and Bound by
LORAL PRESS, INC.
Route 121, Atkinson, N.H. 03811

TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Myrtle B. Rogers	Term Expires 1982
Ralph Nelson (Deceased)	Term Expires 1982

MODERATOR

James J. Triquet	Term Expires 1982
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SUPERVISORS OF THE CHECKLIST

Leetrice F. Gordon	Term Expires 1982
Doris M. Taylor	Term Expires 1984
Sandra C. Bisson	Term Expires 1986

TOWN CLERK

Marjorie D. Moisan	Term Expires 1982
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TREASURER

Marion L. Kelly	Term Expires 1982
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TAX COLLECTOR

Augusta Kimball	Term Expires 1982
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BOARD OF SELECTMEN

Kenneth L. Bowers, Chairman	Term Expires 1982
William A. Baker	Term Expires 1983
Mary M. Allen	Term Expires 1984

AUDITORS

Michael J. DeSantis, Jr.	Term Expires 1982
Patricia M. DeSantis	Term Expires 1982

ROAD COMMISSIONER

Dewey A. Bowley, Sr.	Term Expires 1982
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CEMETERY TRUSTEES

William H. Standing, Jr.	Term Expires 1982
Robert R. Leverone (Resigned)	Term Expires 1983
James M. Doggett (Appointed)	Term Expires 1982
Keith A. Bisson	Term Expires 1984

TRUSTEES OF THE GALE LIBRARY

Ethel M. Wilson	Term Expires 1982
Frances S. Mears	Term Expires 1983
Elizabeth B. Eaton	Term Expires 1984

TRUSTEES OF TRUST FUNDS

Emma A. Ingalls	Term Expires 1982
Beth M. Callahan	Term Expires 1983
John F. Swasey, Jr.	Term Expires 1984

HEALTH OFFICER

George D. Laskey, Jr.

CHIEF OF POLICE

Robert A. Allfrey, Sr.

CONSTABLE
Patricia M. Donovan

Term Expires 1982

FIRE CHIEF
Roland D. Estabrook

FIRE WARDS
Kenneth L. Bowers
William A. Baker
Mary M. Allen

ANIMAL CONTROL OFFICER
Jerald L. Barnhart

FENCE VIEWER
Forrest T. Reynolds, Jr.

SURVEYOR OF WOOD AND LUMBER
David A. Baker

TREE WARDEN
David A. Baker

WELFARE AGENT
Sarah E. Cleary

BUILDING INSPECTOR
George D. Laskey, Jr.

PLANNING BOARD	
Joseph E. Wadleigh, Jr., Chairman	Term Expires 1983
James A. DiCicco	Term Expires 1983
Paul M. Cantin, Co-chairman	Term Expires 1983
Vernon W. Storey (Deceased)	Term Expires 1984
Suzanne J. Ryan, Secretary	Term Expires 1984
Bruce W. Maxson (Resigned)	Term Expires 1984
David R. LeDuc	Term Expires 1984
Ronald Skovron	Term Expires 1984
Kip A. Kaiser	Alternate
Leo Axtin	Alternate
Kenneth L. Bowers	Selectman

BOARD OF ADJUSTMENT	
Mitchell G. Denno	Term Expires 1982
Robert M. Rowe	Term Expires 1982
Robert Gleichauf	Term Expires 1983
Christopher D. Sherrill, Chairman	Term Expires 1983
Chester E. Bearce	Term Expires 1984
Forrest T. Reynolds	Permanent Alternate
Dana Allison	Permanent Alternate

CONSERVATION COMMISSION	
Forrest T. Reynolds, Jr.	Term Expires 1982
Shirley P. Sherrill	Term Expires 1982
David G. Bisson	Term Expires 1983
Robert L. Bartlett	Term Expires 1984
Myrtle B. Rogers, Secretary-Treasurer	Term Expires 1984
Ronald Skovron, Chairman	Term Expires 1984
William A. Baker	Selectman

RECREATION COMMISSION

Ann F. (Nancy) Monahan	Term Expires 1982
Virginia A. Bartlett (Resigned)	Term Expires 1982
Brian C. Cheney	Term Expires 1983
Nancy L. Hollinrake	Term Expires 1983
Leslie Hollinrake	Term Expires 1983
Mary M. Allen	Selectman

FINANCE COMMITTEE

Richard J. Cayer, Jr.	Term Expires 1982
Edmund J. Lawler	Term Expires 1982
Mary O'Connell	Term Expires 1982
Dolores Furnari	Term Expires 1983
John G. Carley	Term Expires 1983
Pamela A. Cantin	Term Expires 1984
James J. Noone, Jr.	Term Expires 1984

WATER BOARD

Chester E. Bearce	Term Expires 1982
Robert C. Cooper	Term Expires 1983
Ronald E. Cypher	Term Expires 1984

TOWN HISTORIAN

Donald P. Wright

CIVIL DEFENSE DIRECTOR

Donald E. Hannan, Sr.

COMMISSIONERS OF THE SO. ROCK. REG. PLANNING DIST. COMMISSION

Myrtle B. Rogers
Vernon W. Storey (Deceased)

EXETER AREA VISITING NURSE ASSOCIATION

Marie A. Huard
Linda L. Cook (Resigned)

DEPUTY TOWN CLERK

Bonnie J. Nolin

SELECTMEN'S ASSISTANT

Marion L. Kelly

SELECTMEN'S CLERK

Bonnie J. Nolin

Dedication



VERNON W. STOREY

August 21, 1932 - December 13, 1981
Resided in Newton 1956 - 1981

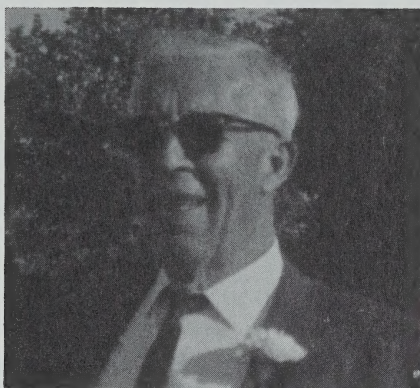
Vernon W. Storey gave fourteen years to the Town of Newton, N.H. serving on the Planning Board. The job encompassed uncountable hours as a representative from the Town to Southern Rockingham Regional Planning District Commission, attending classes and meetings, and serving on various committees formed in Town. He gave of his time unselfishly, freely, and was totally dedicated to serving the Town of Newton.

The one thing Vernon W. Storey worked so hard to achieve was the future development of Newton. He did this with the utmost concern. He strived to keep Newton's character and heritage intact, but still moving forward with its neighboring towns to develop its natural resources and grow in a planned fashion.

Vernon W. Storey has left the Planning Board members with a very valuable lesson; to listen, weigh the issues, and serve all the townspeople impartially for the welfare and future of all.

It is most certain to all of us in Newton, whose lives he has touched, that through his years of service, Vernon W. Storey has left the Town of Newton a better place for future generations to live and grow.

Dedication



GLENROY A. COLBY

Glenroy A. Colby, former cattle dealer, died September 9, 1981. Born in Newton, January 28, 1893, son of the late Alvah and Susan Ellen (Austin) Colby, he was a life-time resident and lived in the home built by his father.

An avid sportsman, he managed local baseball teams, including Newton.

Upon retirement, he became an auctioneer, donating his services to churches of all denominations; to him religion had no bounds.

He maintained great interest in Town affairs and elections, voting absentee ballot when his health failed.

He leaves his wife, Doris (Thornell) Colby; four daughters, Mrs. Leah LeRoy, Exeter; Mrs. Virginia Bunker, Rochester; Mrs. Vera Foy and Mrs. Christine Foy of Newton; ten grandchildren; fourteen great grandchildren; and two great-great grandchildren.

Family and friends remember him for his keen sense of humor which helped solve many problems. This will be missed by many as will his wit and wisdom.

TOWN WARRANT 1982

The State of New Hampshire Town Warrant

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:30 P.M.

To the inhabitants of the Town of Newton, N.H., in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, in said Newton, on Tuesday, the ninth of March next, at ten o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year, by official ballot, and to take other action required to be inserted on said ballot; the polls to open at ten o'clock in the forenoon and to close not earlier than seven-thirty o'clock in the evening, and thereafter to reconvene at the Sanborn Regional Middle School in Newton, on Wednesday, March 10, 1982, at 7 o'clock in the evening for the purpose of acting upon all other matters to come before the Meeting.

1. To choose all necessary Town Officers for the year ensuing.
Question on Official Ballot.

2. Are you in favor of the adoption of the following amendment to the Town of Newton Zoning Map as proposed by the Newton Industrial Commission?

Amend the Zoning Map so that approximately 210 acres located in the southeast corner of the Town currently owned by the Estate of Richard E. Sargent, is changed from Residential A to Industrial. Described as follows: Map 14, Block 1, Lot 27 on the Assessors Maps of the Town of Newton.

Question on Official Ballot.

3. Shall we adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in an amount of \$50.00? Question on Official Ballot.

4. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. Question on Official Ballot.

5. To see if the Town will vote to raise and appropriate the sum of \$395,539.00 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

6. To hear reports of Town Officers and pass any vote relating thereto.

7. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.
RSA 80:42
8. To see if the Town will vote to authorize the Selectmen to sell at auction or receive sealed bids, the following lots: Frizzell land on Whittier St., June Smart land on Dugway Road and Guscora land off Peaslee Crossing Road. These lots were acquired by Tax Collector's deeds and sale has been approved by the Conservation Commission.
9. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes, by public auction or by advertised sealed bids.
10. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
11. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.
12. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, the sum of \$9,200.00 to purchase and equip a new police cruiser.
13. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, the sum of \$2,056.00 to purchase a new radar unit to be used in the enforcement of speed laws.
14. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, the sum of \$23,744.00 and any additional interest to be used as a set-off against budgeted appropriations.
15. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 to be used for a new roof, and repair to the fascia boards and gutters of the Gale Library.
16. To see if the Town will vote to raise and appropriate the sum of \$7,200.00 to re-side the Gale Library.
17. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to paint the Gale Library.
18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to repair and repaint the cupola on the Town Hall.

19. On petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$9,200.00 to purchase and equip a new Police cruiser.
20. On petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$2,056.00 to purchase a new radar unit to be used in the enforcement of speed laws.
21. On petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of Police vehicles and equipment.
22. On petition of ten or more legal voters, to see if the Town will vote to abolish the office of Constable, effective at the next annual election.
23. On petition of ten or more legal voters, to see if the Town will vote that the Police Chief set all specifications, manufacturer and model of any Police vehicles to be used by the Police Department. Upon passage, the effective date would be immediately. Also, said specifications shall conform to any existing State of New Hampshire bid list in any given year.
24. On petition of ten or more legal voters, to see if the Town will vote that the Police Chief shall have the responsibility of compiling all Rules and Regulations of the Police Department, and further that upon completion, that a copy will be made available to the public for public view at the Public Library and the Town Offices.
25. On petition of ten or more legal voters, to see if the Town will vote that the Selectmen shall follow the recommendations of the Police Chief, in regards to all Police appointments and assignment of position within the Police Department, specifically rank.
26. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,500.00 for the construction of a fire pond and dry hydrant at approximately 51 Smith Corner Road.
27. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of fire apparatus and equipment.
28. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in a Capital Reserve Fund to be used for the future addition to, or renovation of, the Gale Library.
29. To see if the Town will vote to raise and appropriate the sum of \$421.89 so as to entitle it to receive \$2,812.57 Town Road Aid from the State of New Hampshire as a contribution for construction, reconstruction of Class IV and Class V highways.
30. To see if the Town will vote to accept and expend, State of New Hampshire Highway Subsidy funds in the sum of \$7,061.40 for the maintenance, construction, reconstruction and betterment aid of Class IV and Class V highways.

31. To see if the Town will vote to accept and expend State of New Hampshire additional Highway Subsidy funds in the sum of \$7,557.74 which shall be used for construction, or reconstruction of Class IV and Class V highways and shall be used to increase the highway appropriation of the municipality as of 1982.
32. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to pave the remaining section of Bancroft Road including the cul-de-sac.
33. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be used by the Conservation Commission to make surveys of Town owned properties entrusted to the care of the Commission.
34. To see if the Town will vote to raise and appropriate the sum of \$6,400.00 for ambulance services, amount based on a population figure of 3,200 at \$2.00 per capita, and to authorize the Selectmen to contract for these services with the Town of Kingston, N.H.
35. On petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$184.00 to assist Rockingham Child and Family Services.
36. To see if the Town will vote to raise and appropriate the sum of \$750.00 to assist the Greater Raymond Community Action Center.
37. To see if the Town will vote to raise and appropriate the sum of \$1,840.80 for annual dues for the Southern Rockingham Planning Commission.
38. To see if the Town will vote to raise and appropriate the sum of \$2,787.30 for the support of the work of the Center for Life Management.
39. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for participation in the Exeter Area Youth Group Home.
40. To see if the Town will vote to raise and appropriate the sum of \$350.00 as a contribution to the Newmarket Health Center Bus for the elderly.
41. To see if the Town will vote to raise and appropriate the sum of \$3,505.20 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse Association, Inc., and authorize the Selectmen to appoint two (2) representatives to serve on the Board of Directors of the Association.
42. To see if the Town will vote to raise and appropriate \$300.00 to assist the elderly for a bus trip, open to all elderly residents of Newton.
43. To see if the Town will adopt the provisions of RSA 76:15-a Laws of New Hampshire, providing for the semi-annual collection of taxes beginning in the year 1983.

44. To see if the Town will vote to adopt the following Personnel Policy:

Pay Scale - New employees, \$3.50 per hour; after six months, \$4.00 per hour; after one year, \$4.50 per hour, or whatever rate set by the Town.

The purpose of the Personnel Policy is to establish procedures that will serve as a guide for uniform administrative practices within and between the various departments of the Town and inform employees regarding the conditions of work in the service of the Town.

The final authority for the administration of this Personnel Policy for the Town of Newton lies directly with the Board of Selectmen as allowed by statute.

In this Personnel Policy, we explain what the Town expects from you and what you can expect from the Town.

The Board of Selectmen may amend this Policy from time to time as deemed suitable and necessary, and may waive any regulation or rule for an extreme case.

EMPLOYEES: Full-time Employees work 30 hours or more per week every week for twelve or more consecutive calendar months. Permanent Part-time Employees work a scheduled week every week for twelve or more consecutive calendar months. Temporary Employees work either full-time and/or part-time but on a limited or irregular basis, i.e. Fire Department and Police Department.

FULL-TIME EMPLOYEES: All fringe benefits are paid for in full (those listed in this Policy) for each full-time employee.

PERMANENT PART-TIME EMPLOYEES: All fringe benefits are paid on a pro-rata basis (those listed in this Policy) for each permanent part-time employee. Example - A person working 20 hours per week, after one full year of employment gets 20 hours of vacation pay. The person would be entitled to one half of the medical insurance, one half of the health insurance and one half of the sick leave. This information would be in writing at time of hire.

TEMPORARY EMPLOYEES: No fringe benefits will be granted.

All new employees will be required to have a pre-employment physical examination at the expense of the Town by a physician designated by the Town. The sole purpose of the examination is to insure that the employee is able to meet any physical requirements directly related to the job.

PROBATIONARY PERIOD: All Town employees (with the exception of elected officials) shall be made subject to a probationary period of six months. They will be reviewed by the Board of Selectmen along with their Department head at the end of the probationary period. Annually, in the month of January, the Board of Selectmen and the Department heads will review the performance of each employee. No fringe benefits

will be paid during probationary period, but will be credited and will be available for use after probation period.

FRINGE BENEFITS:

Bereavement Leave is a fringe benefit. Employees will be granted emergency bereavement leave with pay, not to exceed three work days, when absence is required due to the death of a member of the immediate family; to include spouse, child, mother, father, mother-in-law, father-in-law, brother or sister. Any time taken off for bereavement other than three days will have to be taken as vacation time or unpaid.

Sick Leave is a fringe benefit which should be used as such and it cannot be used as the employee pleases. If an employee is absent, due to sickness, for three consecutive days, the Town will, if deemed necessary, request documentation from a physician regarding: the nature of the injury or illness, projected date of return, prognosis and ability to resume duties. Additionally, it is required that the employee must contact his/her Department head within two hours of the normal starting time to explain the reason for the absence, unless the employee has just cause for why he/she was unable to contact the Department head.

The rate of sick pay will be as follows: Ten days per year, not to be accumulated. Sick pay will not be paid for days off, which are not covered by vacation time. If an employee terminates his/her service with the Town, he/she will not be paid for any unused sick days. No unearned sick pay will be given to any employee unless authorized in writing by the Board of Selectmen.

Holidays are fringe benefits and the Town of Newton has twelve paid holidays. They are as follows: New Year's Day, Washington's Birthday, Fast Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, Day before or after Christmas (Selectmen's discretion). The Town will follow the State designated dates on the above holidays.

Vacation Time is a fringe benefit and will be awarded on the following basis: after one full year of service - five (5) work days; after two full years of service - eight (8) work days; after five full years of service - ten (10) work days.

After five years, one additional day for each additional year of service until it reaches the maximum of twenty (20) days. Vacation pay is not to be accumulated and must be taken before the end of the fiscal year. The Department head will determine the annual vacation schedule, taking into consideration the best interest of the Town, the particular needs within the Department and the desires of the individual employee. A conflict in scheduling will be resolved on the basis of seniority. If an employee terminates his/her service to the Town with a two-week notice, he/she will receive pay for all vacation time due him/her. Termination under any other condition, the employee forfeits his/her vacation pay.

Hospital and Medical - As a fringe benefit, the Town of Newton will provide each full-time employee with a single person membership for hospitalization and medical benefits with the Town's current insurance carrier. Each employee, upon being hired, will fill out a form stating if he/she is interested in joining.

Worker's Compensation insurance is paid for each employee by the Town. This insurance covers the employee's wages (as paid by the Town) if he/she is hurt or injured while working for the Town. It is important that, when an employee is hurt or injured due to his/her job, that his/her Department head be immediately notified and call or go to the Town Office to complete the necessary paper work, within seventy-two hours.

The State statute (RSA 281:20) states that "an employer subject to this chapter, or his insurance carrier, shall pay to an employee sustaining a personal injury as defined in RSA 281:2,V, compensation during the period of total or partial disability, but not including the first three days thereof unless such disability continues for seven days or longer."

Personal Telephone Calls, incoming and outgoing, should be limited to emergencies. Please do not abuse this privilege.

GRIEVANCES:

First Step - The employee submits a grievance in writing to the Department head within five days of said incident. Submission of a reply, in writing from the Department head, will be within five days of receipt of said grievance. Included in the reply should be a detailed statement of the facts, contentions of the grievance and proposed remedy.

Second Step - If not satisfied with the decision of the Department head, the employee will submit the grievance, in writing, to the Board of Selectmen within two weeks of the receipt of the Department head's decision. The Board of Selectmen will respond with a written decision within two weeks. The decision of the Board will be final.

DISCIPLINARY ACTION:

Verbal Warning - Such discussions are to be held in private. The Department head or person in charge verbally warns the employee of the area which needs improvement, with remedial suggestions offered. Date, time, nature of warning, and remedial suggestions should be noted by the Department head and are not part of the employee's personnel file. While such discussions may not be cited as an element of a prior adverse record, in any subsequent disciplinary action against an employee, they may be, where relevant and timely, relied upon to establish that the employee has been made aware of his/her obligation and responsibility.

Written Warning - The Department head or person in charge gives written warning for repeated offense which was the source of a verbal warning or for an offense, the seriousness of which indicates more than a verbal warning. Written warning will include: date, time of offense, nature of offense, remedial suggestions and possibility of future disciplinary action. The warning should be issued to the employee within five days of knowledge of offense, with a copy entered in the employee's personnel file.

Suspension - The Department head suspends an employee only with the approval of the Board of Selectmen. The employee receives confirmation of suspension, in writing, with date, time, nature of offense and remedial suggestions. The possibility of future disciplinary action should be mentioned. A copy of the letter of suspension is included in the employee's personnel file. All suspensions are without pay.

Discharge - A Department head recommends the termination of an employee to the Board of Selectmen, after compiling all pertinent facts. The Board of Selectmen, after reviewing the facts, will confirm or disallow the discharge. The decision of the Board of Selectmen will be given, in writing, to the employee, stating date, time and nature of offense; a copy is to be placed in the employee's personnel file.

All warnings, suspensions and discharges are to be dated and signed by Department head and/or Selectmen.

Process of Appeal - All employees will have an opportunity to appeal disciplinary action. No employee may be disciplined or discharged except for just cause, including, but not limited to the following:

- Insubordination (Refusing a reasonable request or order).
- Sick leave abuse.
- Falsification of records, reports or documents.
- Working or reporting to work under the influence of alcohol or controlled drugs.
- Use of alcohol or controlled drugs on the job.
- Unauthorized absence.
- Willful destruction of private and/or municipal property.
- Threat of physical abuse or damage to fellow employee or public.
- Physical abuse or damage to fellow employee or public.
- Abusive language.
- Or any just cause.

This Policy supercedes the Personnel Policy of September 7, 1977. This Policy will not supercede any other Department Rules & Regulations or Policy, unless the Department so chooses.

45. To see if the Town will vote to accept Csongor Drive as a Town Road.

46. To see if the Town will vote to ratify and confirm the sale of property by Selectmen's Deed dated November 27, 1979, to Chester E. Bearce, said property being described in a deed recorded at Book 2357, Page 492 in the Rockingham County Registry of Deeds, and further to authorize the Selectmen to execute any and all instruments required to ratify and confirm said sale.

47. To see if the Town will vote to amend the Bylaws of the Newton, N.H. Fire Department.

Change Section 3, "Membership" to read:

Article 1. Add - membership of the Department will be divided into the following classifications:

Regular - Full Department membership

Associate - Limited membership, non-paid, has voting rights in the Department

Life - A member of the Department may be designated a life member on a majority vote of the officers, voting at the regular officers' meeting. Life members will not be paid or participate in Department elections.

Article 2. Change to read - regular and associate members.

Change Section 9, "Elections" to read:

Article 4. All regular and associate members.

48. To transact any other business that may legally come before the Meeting.

Given under our hands and seal this sixth day of February in the year of our Lord nineteen hundred and eighty-two.

Kenneth L. Bowers
William A. Baker
Mary M. Allen
Board of Selectmen
Newton, N. H.

BUDGET OF THE TOWN OF NEWTON, NEW HAMPSHIRE

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
GENERAL GOVERNMENT				
1	Town Officers Salary	19,550.00	20,387.50	20,250.00
2	Town Officers Expenses	10,110.00	11,457.12	13,000.00
3	Election and Registration Expenses	2,200.00	2,148.93	2,800.00
4	Cemeteries	100.00	5,356.48	100.00
5	General Government Buildings	19,150.00	19,927.57	21,310.00
6	Reappraisal of Property	0	12,851.00	0
7	Planning and Zoning	700.00	541.30	575.00
8	Legal Expenses	5,000.00	5,055.00	6,000.00
9	Advertising and Regional Association	1,834.20	1,834.20	1,840.80
10	Contingency Fund - Special Audit	0	0	500.00
11				
12				
13				
14				
PUBLIC SAFETY				
15	Police Department	49,755.00	50,645.01	52,250.00
16	Fire Department	43,090.00	44,836.21	45,171.00
17	Civil Defense	300.00	299.91	300.00
18	Building Inspection			
19	Care of Trees	4,000.00	4,243.82	4,400.00
20	Damage by Dogs	250.00	314.95	400.00
21	Forest Fires	500.00	3,058.75	500.00
22				
HIGHWAYS, STREETS & BRIDGES				
23	Town Maintenance	38,479.00	38,780.22	44,479.00
24	General Highway Department Expenses-Street Signs	200.00	0	200.00
25	Town Road Aid #29	408.53	408.53	421.89
26	Highway Subsidy #30 & 31	17,008.53	14,057.71	14,619.14
27	Street Lighting	13,400.00	12,944.80	14,000.00
28				
29				
30				
SANITATION				
31	Solid Waste Disposal	45,044.00	44,655.18	48,900.00
32	Garbage Removal			
33				
34				
35				
36				
HEALTH				
37	Health Department Center for Life Mgmt. #38	0	0	2,787.30
38	Health Department Ambulance #34	6,400.00	6,400.00	6,400.00
39	Animal Control	3,600.00	5,535.71	5,666.00
40	Vital Statistics	50.00	47.00	50.00
41	Exeter Area Visiting Nurse Assoc. #41	3,505.20	3,505.20	3,505.20
42	Rockingham Child & Family Serv. #35	577.00	577.00	184.00
43	Newmarket Health Ctr. Bus Serv. #40	300.00	300.00	350.00
WELFARE				
44	General Assistance	27,238.00	14,018.82	20,100.00
45	Old Age Assistance	10,000.00	10,237.54	12,500.00
46	Aid to the Disabled			
47	Exeter Area Youth Gr.Home #39	3,000.00	3,000.00	4,000.00
48	Raymond Community Action Prog. #36	0	0	750.00

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
CULTURE AND RECREATION				
49	Library	20,564.25	19,733.00	20,653.00
50	Parks and Recreation	1,761.00	2,053.96	2,500.00
51	Patriotic Purposes	250.00	237.62	250.00
52	Conservation Commission	320.00	320.00	435.00
53	Elderly Bus Trip #42	250.00	250.00	300.00
54				
55				
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes			
58	Interest Expense - Long-Term Bonds & Notes			
59	Interest Expense - Tax Anticipation Notes	22,000.00	14,271.75	23,000.00
60	Interest Expense - Other Temporary Loans			
61	Fiscal Charges on Debt			
62				
CAPITAL OUTLAY				
63	Police Cruiser #12 & 19	0	0	9,200.00
64	Radar Unit #13 & 20	0	0	2,056.00
65	Fire Pond & Dry Hydrant #26	0	0	3,500.00
66	Pave balance of Bancroft Rd. #32	0	0	7,000.00
67	Cons.Com.-Town Property Surveys #33	0	0	500.00
68	Library Roof & Repairs #15	0	0	2,800.00
69	Library Siding #16	0	0	7,200.00
OPERATING TRANSFERS OUT #27				
70	Payments to Capital Reserve Funds Fire Appar.&Equip	10,000.00	10,000.00	10,000.00
71	~~Municipal Water Department Expenses~~ Lib.Add.or Renov.#25	0	0	5,000.00
72	Police Vehicles & Equip. #21	3,000.00	3,000.00	3,000.00
73				
74	Capital Outlay: Paint Library #17	0	0	5,000.00
75	Town Hall Cupola-Repair & Repaint #18	0	0	3,500.00
MISCELLANEOUS				
76	Municipal Water Department			
77	Municipal Sewer Department			
78	FICA, Retirement & Pension Contributions	8,050.00	9,100.05	10,500.00
79	Insurance	22,000.00	23,400.85	24,000.00
80	Unemployment Compensation	950.00	699.72	750.00
81				
82				
83	TOTAL BUDGET APPROPRIATIONS			395,539.00
84	TOTAL SPECIAL APPROPRIATIONS			93,914.33
85	TOTAL APPROPRIATIONS	414,894.71	420,492.41	489,453.33

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) _____ 276,319.14

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____ 213,134.19

BUDGET OF THE TOWN OF _____ **NEWTON** _____, **N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1981 (1981-82)	ACTUAL REVENUE 1981 (1981-82)	ESTIMATED REVENUE 1982 (1982-83)
TAXES				
86	Resident Taxes,	19,500.00	19,370.00	19,500.00
87	National Bank Stock Taxes	6	0	
88	Yield Taxes	0	680.75	100.00
89	Interest and Penalties on Taxes	1,000.00	1,167.36	1,000.00
90	Inventory Penalties	500.00	1,002.63	500.00
91	Boat Taxes	750.00	838.04	750.00
92				
INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	25,000.00	24,143.56	20,000.00
94	Interest and Dividends Tax	25,000.00	42,236.86	25,000.00
95	Savings Bank Tax	1,500.00	2,636.89	2,000.00
96	Highway Subsidy	17,008.53	14,057.71	14,619.14
97	Railroad Tax	0	0	0
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	Road Toll Refund	700.00	504.64	700.00
104	Business Profits Tax	90,000.00	90,613.51	70,000.00
105				
106				
107	Federal Grants			
108				
109				
110				
111				
LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	65,000.00	75,590.00	70,000.00
113	Dog Licenses	1,500.00	2,725.10	2,500.00
114	Business Licenses, Permits and Filing Fees	550.00	419.75	250.00
115				
116				
117				
CHARGES FOR SERVICES				
118	Income from Departments -Ambulance	1,000.00	1,525.00	1,500.00
119	Rent of Town Property	350.00	382.21	400.00
120				
121				
122				
MISCELLANEOUS REVENUES				
123	Interest on Deposits	10,000.00	14,614.25	10,000.00
124	Sale of Town Property	0	775.93	0
125	Income from Trust Funds	2,500.00	10,109.16	2,500.00
126				
OTHER FINANCING SOURCES				
127	Proceeds of Long-Term Debt			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve			
130	Revenue Sharing Fund	37,610.00	37,630.00	35,000.00
131	Fund Balance			
132				
133				
134	TOTAL REVENUES AND CREDITS	299,474.53	341,023.35	276,319.14

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$18,415,200.00
Buildings (Less Physical Handicapped, \$8,500.00)	32,085,300.00
Factory Buildings	1,383,000.00
Gas Pipe Line	364,800.00
Electric Lines and Poles	417,100.00
House Trailers & Mobile Homes (49)	497,300.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$53,162,700.00
Blind Exemptions (2)	30,000.00
Elderly Exemptions (54)	550,600.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$52,582,100.00
Amount of Taxes Exempted to Elderly	16,187.64
Amount of Taxes Exempted to Blind	882.00
Amount of Taxes Exempted to Physically Handicapped	249.90
Amount of Taxes Exempted to Veterans (258)	15,888.02
(Above amount includes 2 Solar Exemp. at \$50. ea.)	
Number of Inventories Distributed	1,288
Number of Inventories Returned on Time	1,095
Number of Dogs - male or spayed/neutered	385
Number of Dogs - female	57
Number of Kennels	9

STATEMENT OF APPROPRIATION

TAXES ASSESSED FOR 1981 and TAX RATE

Town Officers' Salaries	\$22,550.00
Town Officers' Expenses	10,710.00
Election and Registration Expenses	2,200.00
Town Hall and Other Buildings Expenses	19,150.00
Police Department	49,755.00
Fire Department	43,590.00
Care of Trees	4,000.00
Planning	700.00
Damage by Dogs	250.00
Insurance	22,000.00
Civil Defense	300.00
Conservation Commission	320.00
Ambulance	6,400.00
Vital Statistics	50.00
Town Dump - Solid Waste Disposal Area	45,044.00
Exeter Area Visiting Nurses Association	3,505.00
Rockingham Child & Family Services	577.00
Newmarket Health Center	300.00
Town Road Aid	409.00
Town Maintenance	38,479.00
Highway Subsidy	17,009.00
Street Lighting	13,400.00
Street Signs	200.00
Library	20,564.00
Town Poor	27,238.00
Old Age Assistance	10,000.00
Exeter Area Youth Group Home	3,000.00
Elderly Bus Trips	250.00
Memorial Day	250.00
Recreation	1,761.00
Cemeteries	100.00

Legal Expenses	5,000.00
Southern Rock. Regional Planning Dist. Com.	1,834.00
Employees' Retirement and Social Security	8,050.00
Unemployment Compensation Fund	950.00
Interest on Temporary Loans	22,000.00
Town Hall Siding, Insulation & Repairs	15,500.00
Fire Alarm System	1,800.00
Refinish Tank on Tanker #4	4,000.00
Fire Pond near 84 No. Main Street	2,000.00
Capital Reserve - Fire Apparatus & Equipment	10,000.00
Capital Reserve - Police Cruiser	3,000.00
TOTAL APPROPRIATIONS	\$438,195.00

LESS ESTIMATED REVENUES AND CREDITS

Resident Taxes	\$19,190.00
Capital Stock Tax	6.00
Yield Taxes	680.00
Interest on Delinquent Taxes	1,000.00
Inventory Penalties	1,000.00
Boat Tax	800.00
Meals and Rooms Tax	24,144.00
Interest and Dividends Tax	42,237.00
Savings Bank Tax	2,637.00
Highway Subsidy	14,107.00
Reimb. a/c Fighting Forest Fires	1,725.00
Reimb. a/c Road Toll Refund	800.00
Motor Vehicle Permit Fees	75,000.00
Dog Licenses	2,000.00
Business Licenses, Permits and Filing Fees	350.00
Dog Fines and Check Penalties	350.00
Rent of Town Property	350.00
Interest Received on Deposits	9,200.00
Ambulance Refunds	2,500.00
Revenue Sharing Funds	37,610.00
TOTAL REVENUES AND CREDITS	\$235,686.00

Net Town Appropriations	\$ 202,509.00
Net School Appropriations	1,316,209.00
County Tax Assessments	60,626.00

TOTAL OF TOWN, SCHOOL AND COUNTY \$1,579,344.00

Deduct: Total Business Profits Tax Reimb.	(90,614.00)
Add: War Service Credits	16,250.00
Add: Overlay	40,933.00

PROPERTY TAXES ASSESSED \$1,545,913.00

Less: War Service Tax Credits 16,250.00

NET PROPERTY TAX COMMITMENT \$1,529,663.00

Tax Rate Approved by Department of Revenue Administration

\$2.94 per \$100.00

Municipal	\$.46
County	.11
School	2.37

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 1981

Title of Appropriation	Appropriation	Credits	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 19,550.00	\$ 0	\$ 19,550.00	\$ 20,387.50	\$	\$ 837.50
Town Officers' Expenses	10,710.00	214.51	10,924.51	11,457.12		532.61
Election & Registration	2,200.00	29.75	2,229.75	2,148.93	80.82	
Cemeteries	100.00	5,350.51	5,450.51	5,356.48	94.03	
General Government Bldgs.	19,150.00	98.44	19,248.44	19,927.57		679.13
Reappraisal of Property	0	15,934.12	15,934.12	12,851.00	3,083.12	
Planning & Zoning	700.00	78.46	778.46	541.20	237.16	
So.Rock.Plan.Dist.Comm.	1,834.20	0	1,834.20	1,834.20		
Legal Expenses	5,000.00	0	5,000.00	5,055.00		55.00
Police Department	49,755.00	1,769.99	51,524.99	50,645.01	879.98	
Fire Department	43,090.00	1,693.39	44,783.39	44,836.21		52.82
Forest Fires	500.00	2,781.56	3,281.56	3,058.75	222.81	
Civil Defense	300.00	1.20	301.20	299.91	1.29	
Care of Trees	4,000.00	0	4,000.00	4,243.82		243.82
Dog Damage	250.00	0	250.00	314.95		64.95
Town Maintenance - Summer	20,000.00	0	20,000.00	20,000.00	0	
Town Maintenance - Winter	18,479.00	0	18,479.00	18,780.22		301.22
Town Road Aid	408.53	0	408.53	408.53	0	
Highway Subsidy	[17,008.53]	14,057.71	14,057.71	14,057.71	0	
Street Signs	200.00	0	200.00	0	200.00	
Street Lighting	13,400.00	0	13,400.00	12,944.80	455.20	
Solid Waste Disposal	45,044.00	9.75	45,053.75	44,655.18	398.57	
Ambulance	6,400.00	0	6,400.00	6,400.00	0	
Animal Control	3,000.00	249.00	3,249.00	5,535.71		2,286.71
Vital Statistics	50.00	0	50.00	47.00	3.00	
Exeter Area V.N.A.	3,505.20	0	3,505.20	3,505.20	0	
Rock. Child & Family Services	577.00	0	577.00	577.00	0	
Newmarket Health Center	300.00	0	300.00	300.00	0	
General Assistance	27,238.00	960.00	28,198.00	14,018.83	14,179.17	
Old Age Assistance	10,000.00	0	10,000.00	10,237.54		237.54
Exeter Area Youth Group Home	3,000.00	0	3,000.00	3,000.00	0	
Library	20,564.25	0	20,564.25	19,733.00	831.25	

Recreation	1,761.00	600.11	2,361.11	2,053.96	307.15
Patriotic - Memorial Day	250.00	0	250.00	237.62	12.38
Conservation Commission	320.00	0	320.00	320.00	0
Bus Trip for Elderly	250.00	0	250.00	250.00	
Interest - Tax Anti. Notes	22,000.00	0	22,000.00	14,271.75	7,728.25
T. Hall - Insulation & Repairs	3,500.00	0	3,500.00	3,500.00	0
Town Hall Siding	12,000.00	0	12,000.00	12,000.00	0
Fire Alarm System	1,800.00	0	1,800.00	0	1,800.00
F.D. - Refinish Tank, Tanker #4	4,000.00	0	4,000.00	3,985.30	14.70
Fire Pond - 84 No. Main Street	2,000.00	0	2,000.00	1,500.00	500.00
To Capital Reserve - F.D.	10,000.00	0	10,000.00	10,000.00	0
To Capital Reserve - P.D.	3,000.00	0	3,000.00	3,000.00	0
FICA, Ret., & Pension Contr.	8,050.00	197.41	8,247.41	9,100.05	852.64
Insurance	22,000.00	780.43	22,780.43	23,400.85	620.42
Unemployment Compensation	950.00	26.38	976.38	699.72	276.66
TOTAL	\$421,186.18	\$44,832.72	\$466,018.90	\$441,477.72	\$31,305.54
					(6,764.36)
			Net Unexpended Balance	\$24,541.18	

BALANCE SHEET

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

Cash in Hands of Treasurer		\$460,268.76
Capital Reserve Funds:		
Fire Equipment	\$39,305.69	
Police Vehicles & Equipment	3,000.00	
Total		42,305.69
Accounts Due to the Town:		
N.H. Dept. of Sefety, Road Toll Refund	\$ 475.45	
Lien for the Elderly	2,831.22	
Payment in Lieu of Taxes	7,072.15	
Total		10,378.82
Unredeemed Taxes:		
Levy of 1980	\$35,340.67	
Levy of 1979	6,942.08	
Total		42,282.75
Uncollected Taxes:		
Levy of 1981 inc. Resident Taxes	\$247,052.22	
Levy of 1980	1,239.60	
Levy of 1979	456.88	
Previous Years	104.24	
Total		248,852.94
TOTAL ASSETS		\$804,088.96

LIABILITIES:

Accounts owed by the Town:		
Bills outstanding		\$ 1,460.00
Unexpended Balances of Special Approp.:		
Recreation Commission	\$ 307.15	
Old Town Cemetery (RSF)	255.00	
Reappraisal (RSF)	3,083.12	
Fire Protection Rd., Town Forest(RSF)	179.00	
Test Wells (RSF)	1,216.94	
Solid Waste Disposal Area	5,693.42	
Total		10,734.63
Due to State:		
Dog License Fees Collected		127.00
Unexpended Revenue Sharing Funds		26,271.40
School District Taxes Payable		672,343.00
Total Accounts owed by Town		\$710,936.03
Capital Reserve Funds		42,305.69
Total Liabilities		\$753,241.72
Surplus		50,847.24
GRAND TOTAL		\$804,088.96

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$105,600.00
Furniture & Equipment	10,000.00
Library, Land & Building	69,300.00
Furniture & Equipment	15,000.00
Police Department, Equipment	18,000.00
Fire Department, Land & Building	63,600.00
Equipment	135,000.00
Highway Department, Equipment	3,000.00
Town Beach, Recreation Area & R.R. Right of Way	112,900.00
Historical Museum, Land & Bldgs. (Marshall House)	36,500.00
Town Forest, 10 Acres	15,200.00
Highland Cemetery & Tomb	15,000.00
Willow Grove Cemetery	13,900.00
Old Town Cemetery	12,500.00
Quaker Cemetery	3,600.00
Blueberry Hill, Lot #6, Fire Well	5,900.00
Town Dump, 19 Acres	45,300.00
Compactor & Other Equipment	40,900.00
Old Library, Land & Bldg. (Planning Board)	29,400.00
Furniture	500.00
Fire Pond - Whittier Street	1,700.00

LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Mary A. S. Hayford, 1 Acre	2,000.00
Edmund Peaslee, 2 Acres	3,000.00
John Currier, 9 Acres	10,800.00
Arthur B. Smith Heirs, 1 Acre	2,000.00
Arnold Frizzell, 1 Acre	12,500.00
Thomas La Foe and L & G Inc., Land	4,300.00
Robert & Frank McCourt, 60 Acres	71,800.00
June Smart, Land	1,000.00
Sonning Development, Land	900.00
Samuel & Iris Starr, Land	2,000.00
Stanley, James, 13 Acres	5,600.00
Willard Paul Heirs, 7 Acres	5,700.00
Willard Paul Heirs, 7 Acres	6,300.00
Anthony & Joseph Guscora Heirs, 7 Acres	6,000.00
Owner Unknown, Land	3,300.00
Pilgrim Homes, 9.5 Acres	8,500.00
Henry & Eva Shaw, Land	15,200.00
St. Railway R.O.W.	10,800.00

ALL OTHER PROPERTY AND EQUIPMENT

Stronach Land	11,000.00
TOTAL	\$935,500.00

REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1981

Statement of Revenues, Expenditures and Fund Balances

Revenue Sharing Fund

Available Funds - January 1, 1981

\$44,307.36

Add Revenues:

Entitlement Payments
Interest

34,924.00
2,255.10

TOTAL AVAILABLE FUNDS

\$81,486.46

Less Expenditures:

Tax Mapping
*Budget Offset
Reappraisal

\$ 440.00
37,630.00
12,411.00

TOTAL EXPENDITURES

\$50,481.00

Available Funds - December 31, 1981

\$31,005.46

* Town appropriated and authorized as a set-off against budgeted appropriations.

Patricia DeSantis
Michael DeSantis
Town Auditors of Newton, N.H.

RECORDS OF TOWN MEETING - MARCH 10, 1981

The meeting was called to order by the Moderator, James J. Triquet, at 10:00 A.M. and the polls were declared open to act on Article 1.

Article 1. To choose all necessary Town Officers for the ensuing year.

Total Voters on Checklist	1879
Total Votes Cast	639

Selectman for three years	
Mary M. Allen	321
Dolores C. Furnari	307

Road Commissioner for one year	
Dewey A. Bowley	553

Constable for one year	
Robert A. Allfrey, Sr.	283
Patricia M. Donovan	340

Auditors for one year	
Michael J. DeSantis	514
Patricia M. DeSantis	517

Trustee of Gale Library for three years	
Elizabeth B. Eaton	547

Trustee of Trust Funds for three years	
John F. Swasey, Jr.	531

Cemetery Trustee for three years	
Keith A. Bisson	549

Cemetery Trustee for one year	
William H. Standing, Jr.	541

Following the counting of the ballots the Moderator adjourned the meeting to Wednesday, March 11, 1981, at 7:00 P.M. at the Sanborn Regional Middle School.

March 11, 1981. The meeting was opened with prayer by Rev. Robert A. Getchell, Pastor of the Newton Junction Baptist Church.

The Moderator, James J. Triquet, read the results of the voting on March 10, 1981, on Article 1.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$354,019.78 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

Moved and seconded.

It was voted to pass over this article until all other money articles are acted on.

Article 3. To hear reports of Town Officers and pass any vote relating thereto.

Moved and seconded.

Mr. John Marden questioned why shocks for the Police cruiser were purchased at K-Mart. Chief Allfrey answered they were a better quality for the price.

Mr. Thomas Grogan asked about the Police portable radio appropriation on page 65, that \$1,350.00 was spent and not the \$1,000.00 as shown. He was told the extra \$350.00 is in the Police expenditures for 1980. Mr. Grogan questioned on page 53, The Associates Communication Equipment lease item, if the Selectmen could enter into a lease that was not approved at Town Meeting. He was told the money to cover this is in the 1981 budget and that the lease can be terminated at anytime. Mr. Grogan also questioned the length and content of the Police Chief's report.

The article was carried by voice vote.

Article 4. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's deed or through Old Age Assistance, or any other property of the Town not used for public purposes.

Moved and seconded. Carried by voice vote.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Moved and seconded. Carried by voice vote.

Article 6. To see if the Town will vote to authorized the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Moved and seconded. Carried by voice vote.

Article 7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against budgeted appropriations in the amount of \$37,610.00 including any additional accrued interest.

Moved and seconded. Carried by voice vote.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 to reside the Town Hall.

Moved and seconded.

Mr. Kenneth Bowers made a motion and it was seconded to amend the article to read \$13,000.00 to reside the Town Hall and to be subject to 3 sealed bids.

On a motion by Mr. James Noone, it was voted to amend the amendment to have the article read, "\$12,000.00 be spent to reside the Town Hall, that the Selectmen make up specifications, that the company give a surety bond and that it be subject to 5 sealed bids".

The original article as amended was approved. Yes 121 No 25

Article 9. To see if the Town will vote to appropriate the sum of \$8,500.00, and to raise \$4,250.00 of this amount, and to authorize the Selectmen to apply for, accept and expend the matching sum of \$4,250.00 if granted and available or is awarded by the Governor's Council on Energy for the purpose of insulation and repairs of the Town Hall.

Moved and seconded.

On a motion by Mr. Bowers, it was voted to table this article.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to insulate the exterior walls of the Town Hall.

Moved and seconded.

On a motion by Mr. William Baker, it was voted to amend this article to \$3,500.00 to insulate the ceiling and exterior walls of the Town Hall.

The original article as amended was carried by voice vote.

Article 11. On petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$577.00 to assist the Rockingham Child and Family Services.

Moved and seconded. Carried by voice vote.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$827.00 to assist the Greater Raymond Community Action Center.

Moved and seconded. Defeated by voice vote.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,834.20 for annual dues for the Southern Rockingham Regional Planning District Commission.

Moved and seconded. Carried by voice vote.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,743.20 for the support of the work of the Mental Health Center for Southern New Hampshire.

Moved and seconded. Defeated by voice vote.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for participation in the Exeter Area Youth Home.

Moved and seconded. Carried by voice vote.

Mr. Charlton Swasey made a motion and it was seconded to reconsider Article 14. The motion was defeated by voice vote.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$300.00 as a contribution to the Newmarket Health Center bus for the elderly.

Moved and seconded. Carried by voice vote.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$3,505.20 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse, Assoc., Inc. and authorize the Selectmen to appoint two (2) representatives to serve on the Board of Directors of the Association.

Moved and seconded. Carried by voice vote.

Article 18. To see if the Town will vote to abolish the office of Constable, effective at the next succeeding Annual Meeting.

Moved and seconded. Article was defeated. Yes 84 No 88

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for a fire alarm system for the Town Hall.

Moved and seconded.

It was voted to amend this to be subject to 5 sealed bids.

The original article as amended was carried by voice vote.

Article 20. To see if the Town will vote to raise and appropriate \$250.00 to assist the elderly for bus trips.

Moved and seconded. Carried by voice vote.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$408.53 so as to entitle it to receive \$2,723.55 Town Road Aid from the State of N.H. as a contribution for construction, reconstruction of Class IV and Class V highways.

Moved and seconded. Carried by voice vote.

Article 22. To see if the Town will vote to receive and expend State of N.H. highway subsidy funds in the sum of \$9,679.33 for maintenance, construction, reconstruction and betterment aid of Class IV and Class V highways.

Moved and seconded. Carried by voice vote.

Article 23. To see if the Town will vote to accept and expend State of N.H. additional highway subsidy funds in the sum of \$7,329.21 which shall be used for construction or reconstruction of Class IV and Class V highways and shall be used to increase the highway appropriation of the municipality as of 1981.

Moved and seconded. Carried by voice vote.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to refinish the inside of the water tank on Tanker #4 and add a suction line from the tank to the pump.

Moved and seconded.

The motion was made and seconded to amend this article, "to withdraw \$4,000.00 from the Capital Reserve funds for this purpose".

The amendment was defeated.

The original motion on this article carried by voice vote.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve fund to be used for the future purchase of fire apparatus and equipment.

Moved and seconded.

The motion was made and seconded to strike out the word equipment and have the article read, "purchase of fire apparatus".

The motion was defeated by a standing vote.

The original motion on this article was carried by voice vote.

Article 26. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000.00 for the construction of a fire pond in the vicinity of 84 No. Main St.

Moved and seconded.

It was voted to amend this article "and for the Town to secure a permanent easement on the property before construction of the pond".

The original motion as amended carried by voice vote.

Article 27. On petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$3,000.00 to construct a boat ramp on Country Pond.

Moved and seconded. Defeated by voice vote.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in a Capital Reserve fund to be used for the future purchase of Police vehicles and equipment.

Moved and seconded. Carried by voice vote.

Mrs. Sandra Bouchard asked to discuss both ambulance services and to vote on Articles 29 and 30 separately.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$5,100.00 for ambulance services, amount based on 1980 U. S. Census population figures of 3,048 at \$1.70 per capita rounded to \$5,100.00 and to authorize the Selectmen to contract for these services with Southern New Hampshire Emergency Medical Service.

Moved and seconded. Defeated by voice vote.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$6,400.00 for ambulance services, amount based on a population figure of 3,200 at \$2.00 per capita, and to authorize the Selectmen to contract for these services with the Town of Kingston, N.H.

Moved and seconded. Carried by voice vote.

Article 31. To see if the Town will vote to authorize and further empower the Town Planning Board to approve or disapprove in its discretion Site Plan for the development of tracts for non-residential uses, or for multi-family dwelling units other than one and two family dwellings, whether or not such development includes a subdivision or re-subdivision of the site. Upon the passage of this article, it shall be the duty of the Town Planning Board to prepare and adopt regulations as provided in Chapter 36: Section 19-a New Hampshire Revised Statutes Annotated, 1955. Upon adoption of such regulations, it shall be the duty of the Town Clerk to file with the Register of Deeds of the County of Rockingham a certificate or notice showing that the said Town Planning Board has been so authorized and has so adopted Site Plan Review regulations, giving the dates of such authorization and adoption, as provided in Chapter 36: Sections 19-29 inclusive. If the article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Town Planning Board shall fail to take action as provided in Chapter 36: Sections 19-29 inclusive.

Moved and seconded. Carried by voice vote.

Article 32. On petition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum, not to exceed \$8,000.00 for a 4,000 gallon gasoline tank and pump to be used for Municipal vehicles, subject to three (3) sealed bids.

On a motion by Chief Allfrey, it was voted to table Articles 32 and 33.

Article 33. To see if the Town will vote to raise and appropriate a sum not to exceed \$7,000.00 for the purchase of gasoline, to be used for Town owned vehicles, to be placed in the new gasoline storage tank.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$1,756.00 to purchase a new radar unit for the purpose of enforcing speed laws.

Moved and seconded.

It was voted to amend the article, "with 50-50 matching funds available from the State of N.H."

It was voted to amend the amendment to include, "if the funds are available".

The original motion as amended was defeated. Yes 64 No 92

Article 35. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to purchase one used police cruiser.

Moved and seconded. Defeated by voice vote.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 for an additional full-time person to the Police Department with matching funds available through the State of N.H. Highway Safety Program.

Moved and seconded.

The Moderator received a written request for a secret paper ballot signed by 5 or more voters.

The results of the ballot were: Yes 43 No 146

The meeting was adjourned to Thursday, March 12, 1981, at 7 P.M.

The motion was made and seconded to open the meeting. Carried by voice vote.

Article 37. On petition of ten or more legal voters, to see if the Town will vote to adopt the provisions of the Municipal Budget Law (as provided by N.H. Revised Statutes Annotated Chapter 32).

Moved and seconded. It was voted to table this article.

Article 38. On petition of ten or more legal voters to see if the Town will vote and approve a withdrawal from the Sanborn Regional School District and direct the Selectmen to appoint a committee to negotiate matters pertaining thereto.

Moved and seconded.

The motion was made and seconded to amend this article, "to direct the Selectmen to appoint a committee to investigate the feasibility of withdrawal from the Sanborn Regional School District".

A motion was made and seconded to table this amendment. The motion was defeated.

The amendment was approved by voice vote.

The original motion as amended, "on petition of ten or more legal voters to see if the Town will vote to direct the Selectmen to appoint a committee to investigate the feasibility of withdrawal from the Sanborn Regional School District", was approved.

Article 39. On petition of ten or more legal voters, to see if the Town will vote to elect by ballot, one or more Police officers for full-time duty at the 1982 Annual Town Meeting, pursuant to N.H. Statutes Annotated Chapter 41: Section 47.

Moved and seconded.

The motion was made and seconded to amend this article to include full-time or part-time duty officers, Fire Chief, and firemen, and to strike out RSA Chapter 41: Section 47.

The amendment was defeated.

The original motion on this article was defeated by voice vote.

Article 40. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five per cent and to limit the annual increase in spending by the State or any city, town or other governmental unit of the State to five per cent.

Moved and seconded. Defeated by voice vote.

Article 41. It was moved and seconded to adopt the Personnel Policy as printed in the warrant under this article.

It was voted to amend Section 10 to include, "and the Library rules and regulations become a part of this Personnel Plan".

The motion to table this article was defeated by voice vote.

It was voted to amend Section 10 to include, "where there is a conflict between existing plans, that the rules of the Police and Fire Departments will take precedence".

It was voted to amend Section 9, No. 7 to strike out the word "possessing".

The motion was made and seconded to table this article.

Motion carried. Yes 75 No 56

Article 42. To see if the Town will vote to accept Csongor Drive as a Town road.

Moved and seconded. It was voted to table this article.

Article 2. Discussion of the budget was resumed.

It was voted to amend the budget to reflect a 25 cent per hour pay raise for all part-time employees.

On a motion by Mrs. Furnari, it was voted to increase the budget \$15,000.00 to pay for a child who will be placed in a home.

It was moved and seconded to amend the amendments to reduce the budget to \$355,684.78.

This motion was defeated by voice vote.

It was voted to amend the budget to \$368,611.25. Yes 61 No 39

The original article as amended to increase the budget \$15,000.00 and to have the budget reflect a 25 cent per hour pay raise for all part-time employees to \$368,611.25 was approved.

Article 43. Mr. Baker requested that Mrs. Furnari be given a rising vote of thanks by all present for being a good and faithful worker for the Town.

On a motion by Mrs. Pamela Cantin, it was voted to have the Selectmen again develop a salary scale and series of Personnel Policies for all Town employees, to have public hearings and to present them at the 1982 Town Meeting.

Mr. William Moisan, Jr. recommended that the Town Reports be delivered to the homes in the future.

Mr. Robert Roy asked if full-time Town employees received over-time pay.

The meeting was adjourned at 8:45 P.M.

A true copy, Attest:

Marjorie D. Moisan, Town Clerk

OFFICE OF THE TOWN CLERK

Paid to Treasurer:

1981 Motor Vehicle Permits	\$75,590.00
Dog Licenses	2,725.10
Filing Fees	7.00
Total	\$78,322.10

Marjorie D. Moisan, Town Clerk

SUMMARY OF WARRANT - COLLECTOR'S REPORT - 1981

Dr.

Taxes Committed to Collector	\$1,530,519.80
Yield Taxes	680.09
Yield Taxes Interest	.98
Total Debits	\$1,531,200.87

Cr.

Remittances to Treasurer	\$1,257,360.20
Discount Allowed	19,999.76
Abatements	9,083.62
Yield Taxes	679.77
Yield Taxes Interest	.98
Yield Taxes Abatement	.32
Uncollected Property Taxes	244,996.22
Total Credits	\$1,531,200.87

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - PROPERTY TAXES - 1980

Dr.

Uncollected Property Taxes	\$151,134.69
Uncollected Penalties	303.73
Interest at Tax Sale	1,462.44
Interest at Tax Sale - Special	34.15
Interest	924.29
Total Debits	\$153,859.30

Cr.

Remittances to Treasurer	
Property Taxes	\$ 84,459.39
Interest	924.29
Tax Sale	61,800.74
Interest at Tax Sale	1,462.44
Tax Sale - Special	3,726.00
Interest at Tax Sale - Special	34.15
Penalties at Tax Sale	182.99
Penalties	105.50
Abatement	124.20
Uncollected Property Taxes	1,024.36
Uncollected Penalties	15.24
Total Credits	\$153,859.30

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - PROPERTY TAXES - 1979

<u>Dr.</u>		
Uncollected Property Taxes		
as of January 1, 1981	\$4,093.40	
Interest	46.07	
Total Debits		\$4,139.47
<u>Cr.</u>		
Remittances to Treasurer		
During Year	\$ 404.52	
Interest	46.07	
Abatements	3,312.00	
Uncollected Property Taxes	376.88	
Total Credits		\$4,139.47
Augusta Kimball, Tax Collector		

COLLECTOR'S REPORT - PROPERTY TAXES - 1978

<u>Dr.</u>		
Uncollected Property Taxes		
as of January 1, 1981	\$438.03	
Total Debits		\$438.03
<u>Cr.</u>		
Remittances to Treasurer		
During Year	\$389.87	
Uncollected Taxes	48.16	
Total Credits		\$438.03
Augusta Kimball, Tax Collector		

COLLECTOR'S REPORT - PROPERTY TAXES - 1977

<u>Dr.</u>		
Uncollected Property Taxes		
as of January 1, 1981	\$216.21	
Total Debits		\$216.21
<u>Cr.</u>		
Remittances to Treasurer		
During Year	\$160.13	
Uncollected Taxes	56.08	
Total Credits		\$216.21
Augusta Kimball, Tax Collector		

COLLECTOR'S REPORT - RESIDENT TAXES - 1981

Dr.

Taxes Committed to Collector	\$19,190.00	
Added Taxes	1,240.00	
Penalties	58.00	
Total Debits		\$20,488.00

Cr.

Remittances to Treasurer	\$17,980.00	
Penalties	58.00	
Abatements	400.00	
Uncollected Resident Taxes	2,050.00	
Total Credits		\$20,488.00

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - RESIDENT TAXES - 1980

Dr.

Uncollected Resident Taxes		
as of January 1, 1981	\$2,230.00	
Added Taxes	250.00	
Penalties	138.00	
Total Debits		\$2,618.00

Cr.

Remittances to Treasurer		
During Year	\$1,380.00	
Penalties	138.00	
Abatements	900.00	
Uncollected Resident Taxes	200.00	
Total Credits		\$2,618.00

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - RESIDENT TAXES - 1979

Dr.

Uncollected Resident Taxes		
as of January 1, 1981	\$370.00	
Penalty	1.00	
Total Debits		\$371.00

Cr.

Remittances to Treasurer		
During Year	\$ 10.00	
Penalty	1.00	
Abatements	280.00	
Uncollected Resident Taxes	80.00	
Total Credits		\$371.00

Augusta Kimball, Tax Collector

COLLECTOR'S REPORT - RESIDENT TAXES - 1978

Dr.

Uncollected Resident Taxes	\$100.00
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Cr.

Abatements	\$100.00
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Augusta Kimball, Tax Collector

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1981

Tax Sales on Account of Levies of:

Dr.

	<u>1980</u>	<u>1979</u>	<u>1978</u>
Balance of Unredeemed Taxes, Jan. 1, 1981	\$ 0	\$30,560.09	\$2,541.82
Taxes Sold to Town, 1981	64,032.67	0	0
Interest Collected	671.32	2,577.46	596.90
Redemption Costs	<u>92.30</u>	<u>99.40</u>	<u>14.20</u>
Total Debits	\$64,796.29	\$33,236.95	\$3,152.92

Cr.

Remittances to Treasurer			
During Year	\$29,455.62	\$26,171.13	\$3,152.92
Deeded	0	0	0
Abatements	0	123.74	0
Unredeemed, End Year	<u>35,340.67</u>	<u>6,942.08</u>	<u>0-</u>
Total Credits	\$64,796.29	\$33,236.95	\$3,152.92

Augusta Kimball, Tax Collector

TREASURER'S REPORT - General Fund

Receipts:

Marion L. Kelly, 1980 Treasurer	\$ 421,062.27
Selectmen	761,533.88*

Town Clerk:

1981 Motor Vehicles Permits	\$75,590.00	
Dog Licenses	2,725.10	
Filing Fees	7.00	78,322.10

Tax Collector:

1981 Property Tax	\$1,257,360.20	
1981 Resident Tax	17,980.00	
1981 Yield Tax	680.75	
Previous Years - Property Tax	148,965.58	
Previous Years - Resident Tax	1,390.00	
Interest on Delinquent Taxes	970.36	
Penalties on Resident Taxes	197.00	
Tax Sales Redeemed	58,779.67	1,486,323.56

Boat Tax Collectors, Registration	838.04
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TOTAL RECEIPTS	\$2,748,079.85
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Payments:

Paid 1336 Orders drawn by Selectmen	\$2,318,816.55
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Balance per Exeter Bkg. Co. Stmt.	\$166,015.50	
1981 Outstanding Checks	(7,365.46)	
1981 Deposits not on Stmt.	27.00	
1982 Checks on Statement	733.97	
1982 Deposit on Statement	(17,170.84)	
1982 Debit Memo on Statement	1,665.03	
Cashbook Balance		143,905.20

Exeter Banking Co, Savings Acct.	358.10
Exeter Bkg. Co., 30 & 60 day Cert. of Deposit	200,000.00
Exeter Bkg. Co., Repurchase Agreement	85,000.00

TOTAL	\$2,748,079.85
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* Includes \$37,630.00 Revenue Sharing Funds and interest transferred to General Funds, as voted at Town Meeting, to be used as a set-off against budgeted appropriations.

Marion L Kelly
Marion L. Kelly, Treasurer

REVENUE SHARING FUNDS - 1981

Receipts:

Marion L. Kelly, 1980 Treasurer	\$44,855.05
Entitlement Payments	34,924.00
Interest Received	2,255.10
Total	\$82,034.15

Payments:

Town of Newton General Fund -		
Budget Set-off		\$37,630.00
Reappraisal Costs - 1980	\$ 547.69	
" " - 1981	12,851.00	13,398.69
Exeter Banking Co., Savings	13,150.67	
Exeter Banking Co., Cert. of Deposit	17,462.00	
Check Book Balance	392.79	31,005.46
Total		\$82,034.15

78 AMESBURY ROAD - 1981

Balance January 1, 1981	\$3,878.02
Interest	129.48
Total	\$4,007.50

Payments:

Town of Newton, in lieu of 1978 Taxes	\$3,980.00
Exeter Banking Company, Savings	27.50
Total	\$4,007.50

Marion L Kelly

Marion L. Kelly, Treasurer

SUMMARY OF RECEIPTS - All Funds

Received by Tax Collector:		
1981 Property Tax	\$1,257,360.20	
1981 Resident Tax	17,980.00	
1981 Yield Tax	680.75	
Previous Years - Property Tax	148,965.58	
Previous Years - Resident Tax	1,390.00	
Interest on Delinquent Taxes	970.36	
Penalties - Resident Tax	197.00	
Tax Sales Redeemed	58,779.67	
Total Received by Tax Collector		\$1,486,323.56
Received by Boat Tax Collectors:		
Boat Registration Tax		838.04
Received by Town Clerk:		
1981 Motor Vehicle Permits	\$75,590.00	
Dog Licenses	2,725.10	
Filing Fees	7.00	
Total Received by Town Clerk		78,322.10
Received by Selectmen:		
General Funds	\$723,356.19	
Revenue Sharing Funds	37,179.10	
Total Received by Selectmen		760,535.29
Received from 1980 Treasurer		
General Funds	\$421,062.27	
Revenue Sharing Fund	44,855.05	
Total Received from 1980 Treasurer		465,917.32
TOTAL RECEIPTS		\$2,791,936.31

SUMMARY OF PAYMENTS - All Funds

Town Officers' Salaries	\$ 20,387.50
Town Officers' Expenses	11,457.12
Election & Registration	2,148.93
Cemeteries	5,356.48
General Government Buildings	19,927.57
Reappraisal of Property	12,851.00
Planning	541.30
Southern Rockingham Planning Com.	1,834.20
Legal Expenses	5,055.00
Police Department	50,645.01
Police Services	2,720.00
Fire Department	44,836.21
Forest Fires	3,058.75
Civil Defense	299.91
Care of Trees	4,243.82
Dog Damage	314.95
Town Maintenance - Summer (inc.Hy.Subsidy)	34,057.71
Town Maintenance - Winter	18,780.22
Town Road Aid	408.53
Street Lighting	12,944.80
Solid Waste Disposal Area	44,655.18
Ambulance Service	6,400.00
Animal Control	5,535.71

REPORT OF NEWTON FINANCE COMMITTEE

The Finance Committee has again this year reviewed all department budgets and money warrant articles submitted to date. We wish to commend all department heads for their fiscal responsibility. Most departments have budgeted salaries at \$4.50 per hour this year. There are some exceptions and these will be noted under the individual department reports.

With respect to ambulance services, the town had collected \$1,475 as of November 30, 1981. The service cost the town \$6,400. We had a net loss of nearly \$5,000. At the last town meeting we were presented an alternative to the present service. Although we find no fault with the quality of service, we do feel that promises made at town meetings as to the amounts we could expect to recover or that arrangements would be made to have the town of Kingston, bill patients or insurance companies and recover some costs, have not been kept. We expect this service to cost considerably more this year. We feel that the town of Newton should pay only the difference between what the town of Kingston requests and what they actually recover through third party billing.

Respectfully,

Newton Finance Committee

BUDGETS

The Finance Committee has reviewed the following budgets and, unless otherwise noted, concurs with the budgets as submitted. Budgets not listed were not submitted to the Finance Committee for review. Differences in the final budgets printed in the report reflect the changes subsequent to review.

Town Officers Expense	1981 Budget	\$10,160
	1982 Budget	\$12,145
	Variance	+1,985
Town Hall Expense	1981 Budget	\$19,150
	1982 Budget	\$21,310
	Variance	+2,160
Dog Officer	1981 Budget	\$ 3,000
	1982 Budget	\$ 5,666
	Variance	+2,666

Although the Animal Control budget has increased by 89% for 1982, this Department returned in excess of \$3,500 to the town in fines and licenses during 1981. This amount exceeded the budget by over \$500. We feel this is money well spent.

Solid Waste Disposal	1981 Budget	\$45,044
	1982 Budget	\$48,900
	Variance	+3,856

The salaries portion of this budget is at the following rates:

Attendant	\$5.00 per hour
Helper	\$4.50 per hour

The dump attendant currently makes \$4.75 per hour and the assistant currently makes \$4.25 per hour. The cost for use of the Kingston sanitary land fill has increased from \$6.75 to \$7.25 per person.

Supervisor of Check list	1981 Budget	\$ 2,200
	1982 Budget	\$ 2,800
	Variance	+ 600
Tree Warden	1981 Budget	\$ 4,000
	1982 Budget	\$ 4,400
	Variance	+ 400
Library	1980 Budget	\$20,564
	1982 Budget	\$21,517
	Variance	+ 953

Planning Board	1981 Budget	\$ 700
	1982 Budget	\$ 575
	Variance	(125)
Recreation Commission	1981 Budget	\$ 1,761
	1982 Budget	\$ 4,111
	Variance	+2,350

The Recreation Commission budget this year includes \$1,500 which is intended to find the Newton Community Youth Program. It is the recommendation of the Finance Committee that the Recreation Commission organize the youth recreational activities and that they in turn subcontract these summer activities to the Newton Community Youth Program.

Welfare	1981 Budget	\$27,238
	1982 Budget	\$20,100
	Variance	(7,138)

The 1982 Welfare budget includes \$3,000 equal to the amount the town paid to the Exeter Area Youth Group Home in 1981.

Although the town contracted for services from this institution, the court did not see fit to send any children there. We, therefore, spent \$3,000 and received nothing for it. This year we recommend that \$3,000 be placed into the welfare budget for foster care spent as needed on a per diem basis. At \$32 per day, which is the 1982 daily rate for the Exeter Area Youth Group Home, we would have funds for 93 days.

Highway	1981 Budget	\$38,479
	1982 Budget	\$44,479
	Variance	+6,000
Fire	1981 Budget	\$43,090
	1982 Budget	\$45,171
	Variance	+2,081
Police	1981 Budget	\$49,755
	1982 Budget	\$59,072
	Variance	+9,317

The salaries portion of this budget is \$20,100 computed at the rate of \$5.00 per hour. A training expense of \$5,000 is also included in the budget. At the recommended rate of \$4.50 per hour this figure would be \$18,090 for salaries and \$4,500 for training. We recommend a reduction of the budget to reflect the \$4.50 figure.

Conservation Commission	1981 Budget	\$ 320
	1982 Budget	435
	Variance	+115
Town Officers Salary	1981 Budget	\$19,550
	1982 Budget	\$20,250
	Variance	+700

WARRANT ARTICLES

<u>Library Siding</u>	Amount Requested	\$7,200
	Amount Recommended	\$7,200

The library was last painted four years ago. We feel that spending \$4,000 to \$5,000 every five years is much less cost effective than spending \$7,200 for siding which will last up to 20 years.

<u>Library Capital Reserve</u>	Amount Requested	\$5,000
	Amount Recommended	\$5,000

The Finance Committee agrees with this article. We feel that the library is planning effectively for future growth.

<u>Fire Dept. Capital Reserve</u>	Amount Requested	\$10,000
	Amount Recommended	\$10,000

The Finance Committee unanimously recommends adoption of this warrent.

<u>Town Hall Cupola</u>	Amount Requested	\$3,000
	Amount Recommended	\$3,000

The Finance Committee also recommends adoption of this warrant article.

<u>Southern Rockingham Planning Commission</u>	Amount Requested	\$1,840.80
	Amount Recommended	\$1,840.80

The Planning Board feels this organization provides needed services to the town. We accede to the judgement of the Planning Board on this article.

<u>Radar Unit</u>	Amount Requested	\$2,056
	Amount Recommended	\$2,056

<u>New Police Cruiser</u>	Amount Requested	\$9,200
	Amount Recommended	\$9,200

We feel that a new cruiser is an absolute necessity this year. This figure is for a state bid Ford LTD and includes all necessary options.

<u>Police Vehicle Capital Reserve</u>	Amount Requested	\$3,000
	Amount Recommended	\$3,000

In 1981 we began a capital reserve for police vehicles. At the rate of \$3,000 per year we will be able to replace a cruiser every three years.

<u>Library Roof</u>	Amount Requested	\$2,800
	Amount Recommended	\$2,800

The Library roof is definately in need or repair. This amount also includes replacement of facia boards and gutters.

<u>Center for Life Management</u>	Amount Requested	\$2,787.30
	Amount Recommended	0

This organization, formerly known as the Mental Health Center for Southern New Hampshire, is supported by the United Fund. Last year the town voted not to purchase the service of this organization. Due to the distance which must be travelled to Salem, Deny, or Windham, we do not feel the town will derive as much benefit as it will cost the town for these services.

<u>Exeter Area Visiting Nurses</u>	Amount Requested	\$3,505.20
	Amount Recommended	\$3,505.20

Last year 101 Newton residents received services from this organization. The cost remains at \$1.15 per capita; it has not changed since 1977.

<u>Rockingham Child and Family Services</u>	Amount Requested	\$184.00
	Amount Recommended	\$184.00

This article requests matching funds from the town for services rendered to fifteen Newton residents. The committee unanimously recommends passage of this article.

Ambulance Services

No warrant received by the Finance Committee in time for review.

<u>Community Action Program</u>	Amount Requested	\$760.00
	Amount Recommended	0

The services provided by this organization are in large part federally funded and would be received whether we contribute or not.

<u>Newmarket Regional Health Center</u>	Amount Requested	\$350.00
	Amount Recommended	\$350.00

The Finance Committee recommends passage of this article. Newmarket provides transportation for needed services including medical, shopping, and recreational trips.

<u>Exeter Area Group Home</u>	Amount Requested	\$4,000
	Amount Recommended	0

Although we agree with the need for the services provided by homes of this type, in 1981 the town contracted with the Exeter Group Home for \$3,000 and no children were sent there. We, therefore, spent \$3,000 and received nothing in return. This

year we recommend that \$3,000 be placed in the welfare budget for foster care and institutions. With this money we could send the children to this home on a per diem basis at approximately \$32 per day. There is, however, always the possibility that we may exceed the money provided. However, if we do not, then the excess money will be returned to the general fund.

Vital Statistics	47.00	
Exeter Area Visiting Nurse Assoc.	3,505.20	
Rockingham Child & Family Services	577.00	
Newmarket Health Center	300.00	
General Assistance	14,018.83	
Old Age Assistance	10,237.54	
Exeter Area Youth Group Home	3,000.00	
Library	19,733.00	
Recreation	2,053.96	
Patriotic - Memorial Day	237.62	
Conservation Commission	320.00	
Bus Trip for Elderly	250.00	
Insurance	23,400.85	
Webster's Grove Bridge	3,109.00	
Employees' Retirement & Soc. Security	9,100.05	
Unemployment Comp.	699.72	
Harris Trust - Town Buildings	4,515.14	
Taxes bought by Town	63,446.17	
Discounts, Abateements & Refunds	22,557.67	
Performance Bond Refund	500.00	
Payments on Tax Anticipation Notes	500,000.00	
Interest on Tax Anticipation Notes	14,271.75	
Town Hall Insulation & Repairs	3,500.00	
Town Hall Re-siding	12,000.00	
Refinish Tank on Tanker #4 - FD	3,985.30	
Fire Pond near 84 No. Main St.	1,500.00	
To Capital Reserve - Fire Apparatus&Equip.	10,000.00	
To Capital Reserve - Pol. Vehicles&Equip.	3,000.00	
State of N.H. - Dog License Fees	190.00	
County of Rockingham - Taxes	60,626.00	
Sanborn Regional School District	1,232,525.85	
Total Payments for all purposes		\$2,331,667.55
Cash on Hand, December 31, 1981		460,268.76
GRAND TOTAL		\$2,791,936.31

DETAIL STATEMENT OF RECEIPTS

From Local Taxes:		
1981 Property Tax	\$1,257,360.20	
1981 Resident Tax	17,980.00	
1981 Yield Tax	680.75	
Previous Years - Property Tax	148,965.58	
Previous Years - Resident Tax	1,390.00	
Interest on Delinquent Taxes	970.36	
Penalties - Resident Tax	197.00	
Tax Sales Redeemed	58,779.67	
Total		\$1,486,323.56
From State:		
Meals and Rooms Tax	\$24,143.56	
Interest and Dividends Tax	42,236.86	
Savings Bank Tax	2,636.89	
Highway Subsidy	14,057.71	
Reimb. a/c Fighting Forest Fires	1,556.81	
Reimb. a/c Road Toll Refund	504.64	

Reimb. a/c Old Age Assistance	323.99	
Reimb. a/c Business Profits Tax	90,613.51	
Reimb. a/c Cruiser Damage 1980	60.55	
Total		\$176,134.52
From Local Sources, except Taxes:		
Motor Vehicle Permit Fees	\$75,590.00	
Dog Licenses	2,725.10	
Business Licenses, Permits & Fil. Fees	419.75	
Dog Fines & Bad Check Penalties	374.00	
Rent of Town Property	382.21	
Interest Received on Deposits	14,614.25	
Income from Trust Funds	10,109.16	
Income from Ambulance Service	1,525.00	
Income from Boat Registrations	838.04	
Income from Police Services	3,200.00	
Total		\$109,777.51
Receipts other than Current Revenue:		
Proceeds of Tax Anticipation Notes	\$500,000.00	
Insurance Adjustments	632.38	
Refunds:		
a/c Planning Board, Hearing Costs	43.11	
a/c Town Poor	960.00	
a/c Town Hall & Other Town Bldgs.	8.44	
a/c Forest Fires	1,324.75	
a/c Insurance	523.00	
a/c Police Department	107.50	
a/c Town Officers' Expenses	1.50	
a/c Current Use Recording	45.00	
a/c Fire Department	1,613.40	
a/c Unemployment Comp.	1.22	
a/c Miscellaneous	2,280.99	
Payments in Lieu of Taxes	8,037.90	
Sale of Zon.Ord,Sub-Div.Reg.&Bldg.Code	35.35	
Sale of Checklists	29.75	
Sale of Surplus Police Equipment	340.01	
Sale of Firewood	370.00	
Yield Tax Security Deposit	250.00	
Total		\$516,604.30
Grants from U.S.A.:		
Revenue Sharing	\$34,924.00	
Interest on Revenue Sharing Funds	2,255.10	
Total		\$37,179.10
Cash on Hand, January 1, 1981		465,917.32
GRAND TOTAL		\$2,791,936.31

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation \$19,550.00

Expenditures:

Allen, Mary M., Selectman	\$1,000.00
Baker, William A., Selectman	1,000.00
Bowers, Kenneth L., Selectman	1,000.00
Cleary, Sarah E., Welfare Agent	723.50
DeSantis, Michael J., Auditor	100.00
DeSantis, Patricia M., Auditor	197.75
Kelly, Marion L., Treasurer	\$1,500.00
Sel.Ass't	6,958.75
Kimball, Augusta, Tax Collector	3,500.00
Laskey, George D., Jr., Health Officer	200.00
Moisan, Marjorie D., Town Clerk	
Salary	\$ 600.00
Motor Veh.Permits	3,104.00
Dog Licenses	228.50
Swasey, John F., Jr.,Trustee of Tr.Fds.	3,932.50
	275.00

TOTAL

\$20,387.50

Overdraft

837.50

TOWN OFFICERS' EXPENSES

Appropriation \$10,710.00

Credits: Copier Use	\$168.01
Current Use Recording Refund	45.00
Postage Refund	1.50

Total

214.51

\$10,924.51

Expenditures:

New England Telephone	\$ 739.45
Postmaster, Newton	610.40
Ram Printing, Town Reports & Tax Bills	1,174.50
Brown & Saltmarsh, Supplies	342.32
D.J. Casey Paper Co., Supplies	210.40
A.B. Dick, Copier Contracts & Supplies	981.18
The Haverhill Gazette, Legal Notices	39.91
Wheeler & Clark, Dog Tags & Licenses	105.51
Equity Publishing Co., RSA Supplements	19.00
Treasurer, State of N.H., Cards	2.00
Computer Resources, Inc., Computer Service	615.51
Program & Analysis, Computer Service	1,150.75
Exeter News Letter, Legal Notice	51.98
Branham Publishing Co., Auto Ref. Books	21.00
Newton Jct.Hardware,Boat Tax Coll. Fees	119.00
State Line Store, Boat Tax Coll. Fees	66.00
Edith E. Holland, Reg. of Deeds, Recording	45.18
N.H. Municipal Assoc., Dues & Meetings	551.34
N.H. Cities & Town Clerks Assoc.,Dues&Man.	31.00
N.H. Tax Collectors' Assoc., Dues	15.00
N.H. Welfare Admin. Assoc., Dues	8.00
N.H. Assoc. of Assessing Off., Dues	20.00
Paymaster, Check Writer	198.50
Augusta Kimball, Tax Sale Costs	595.20

Christopher Sherrill, Bd. of Adjust., Costs	50.35
Marjorie D. Moisan, T.Clk., Mtgs.&Postage	236.55
William A. Baker, Travel & Expenses	69.82
Kenneth L. Bowers, Travel	36.00
Dolores Furnari, Meeting & Travel Exp.	26.07
Sarah E. Cleary, Welfare Mtg., Travel&Exp.	231.06
Marion L. Kelly, Postage, Mtg., Travel Exp.	67.18
Bonnie J. Nolin, Sel. Clerk & Dep. Town Clk.	2,468.96
Mary M. Allen, Sel. Secretary	445.00
Arthur Decareau, Town Mtg. Custodian	73.50
Donald H. Kelly, Census & Mileage	37.00
Patricia DeSantis, Auditor Expense	2.50

TOTAL

\$11,457.12

Overdraft

532.61

ELECTION & REGISTRATION

Appropriation

\$2,200.00

Credits: Sale of Check Lists

29.75

Total

\$2,229.75

Expenditures:

Computer Resources Inc., Computer Serv	\$408.41
Postmaster, Newton	67.50
Salem Offset Printing, Ballots	68.65
Marion L. Kelly, Postage	10.70
Sandra Bisson, Sup. of Check List & Supp.	396.24
Leatrice Gordon, Sup. of Check List & Env.	297.53
Doris M. Taylor, Super. of Check List	302.25
James J. Triquet, Moderator	99.90
Mary M. Allen, Selectman	15.00
William A. Baker, Selectman	80.00
Kenneth L. Bowers, Selectman	60.00
Marjorie D. Moisan, Town Clerk	67.25
Virginia Bartlett, Ballot Clerk	35.25
Vera Foy, Ballot Clerk	35.25
Maria Haley, Ballot Clerk	35.25
James Doggett, Ballot Clerk	32.00
Bonnie J. Nolin, Ballot Clerk	67.25
Dorothy Storey, Ballot Clerk	35.25
Doris Willcox, Ballot Clerk	35.25

TOTAL

\$2,148.93

Unexpended Balance

80.82

CEMETERIES

Appropriation

\$ 100.00

Credits: Trustee of Trust Funds

\$5,349.16

State of N.H., Gas Tax Refund

1.35

Total

5,350.51

\$5,450.51

Expenditures:

Newton Jct. Hardware, Chains & Supp.	\$ 274.34
Merrows Garden Center, Mower & Trimmer	612.00
F.X. Sheehy, Flag	12.50
Chester E. Bearce, Inc., Loam	114.00
Dewey A. Bowley, Loam	70.00
Estabrooks Garage, Gas	71.18

Bisson, Keith, Labor	1,385.53	
Bisson, Sandra, Records	68.00	
Braley, Wayne, Labor	382.25	
Chazan, Craig, Labor	4.25	
Dickey, Thomas, Labor	210.39	
Kopacz, Michael, Labor	150.88	
LaCrosse, Janice, Records	110.51	
McKillop, Jean, Labor	17.00	
McKillop, Stanley, Labor	246.51	
Standing, Charlotte, Labor	87.13	
Standing, William H. Jr., Labor	216.75	
Standing, William H. Sr., Labor	142.38	
Standing, William H. III, Labor	48.88	
Tozier, Thomas, Labor	29.75	
Mower, Truck & Tractor Use	1,102.25	
TOTAL		\$5,356.48
Unexpended Balance		94.03

GENERAL GOVERNMENT BUILDINGS

Appropriation		\$19,150.00
Credits: Rent of Town Hall	\$ 90.00	
Repair Fund	8.44	98.44
Total		\$19,248.44

Expenditures:		
Exeter & Hampton Electric	\$3,760.38	
Fellows Oil Co., Oil	5,632.01	
Gordon F. Merrick, Inc., Oil	1,776.62	
Newton Jct. Hardware, Supplies	46.52	
Harvey Lumber	33.81	
Tamarack Tree Service, Library Roof	158.28	
Star Paper, Supplies	25.32	
F.X. Sheehy, Flag	12.50	
Eastern Plate Glass	30.45	
Plan "A" Plumbing & Heating	42.50	
Timberlane Plate Glass	8.44	
Kenneth Blackden, Repairs	24.00	
Newton Village Country Store, Supplies	10.62	
Ralph Bean, Plumbing Repair	61.75	
Chester E. Bearce, Inc., Water Line Rep.	175.00	
William A. Baker, Electrical Work	441.72	
Jerald Barnhart, Cleaner	40.50	
Bisson, David, Custodian	7,144.27	
Bisson, Keith, Lawn Mowing & Truck	502.88	
TOTAL		\$19,927.57
Overdraft		679.13

REAPPRAISAL OF PROPERTY

Unexpended Balance - 01/01/81		\$15,934.12
Expenditures:		
Survey, Layout & Forestry	\$12,830.00	
Real Data, Printout of R.E. Transfers	21.00	
TOTAL		\$12,851.00
Unexpended Balance		3,083.12

PLANNING BOARD

Appropriation		\$700.00
Credits:		
Refunds of Hearing Costs	\$43.11	
Sale of Zoning, Sub-div. Ord.		
& Bldg. Code Booklets	35.35	78.46
Total		\$778.46

Expenditures:

Salem Offset Printing, Bldg.Code Bks.	\$120.00
The Haverhill Gazette, Legal Notices	96.91
New England Telephone	190.63
Ram Printing, Stationery	68.20
Joseph Wadleigh, Postage & Hearing Costs	65.56

TOTAL	\$541.30
Unexpended Balance	237.16

SOUTHERN ROCKINGHAM PLANNING COMMISSION

Appropriation	\$1,834.20
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Expenditure:

Southern Rockingham Planning Commission	\$1,834.20
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LEGAL EXPENSES

Appropriation	\$5,000.00
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Expenditures:

Shaw and Woods	\$3,850.00
Charlton Swasey	1,205.00

TOTAL	\$5,055.00
Overdraft	55.00

POLICE DEPARTMENT

Appropriation		\$49,755.00
Credits:		
Gas Tax Refund	\$ 422.10	
Pistol Permits	268.00	
Sale of Surplus Equipment	340.01	
Insurance Adjustments	632.38	
Refunds - Postage, etc.	107.50	1,769.99
Total		\$51,524.99

Expenditures:

New England Telephone	\$1,815.40
Gordon & Sons, Gas & Service	10,103.64
Estabrook's Garage, Gas & Service	251.48
George P. Moulaison, Tires & Bal.	726.47
McCoy's Alinement	86.50
Sullivan Tire Co.	297.06
Ben's Uniforms	74.91
Neptune Home Furnishings, Uniforms&Equip	1,221.00
Jim How Chevrolet, Repairs	47.90
K-Mart, Shocks	25.76
Postmaster, Newton	116.25
Marion L. Kelly, Stamps	3.56
D. J. Casey Paper Co., Supplies	54.55

The Typewriter Exchange, Service	68.00
Batchelder's Bookstore	1.10
United Parcel Service, Shipping	4.00
Robert A. Allfrey, Sr., Post., Car Wash, etc.	42.25
Richard A. Sherburne, Inc., Ammunition	285.13
Donald Furnari, Ammunition	75.00
Newton Jct. Hardware, Supplies	10.11
Harold's Locksmith	11.50
Explorer Post 75	15.00
William A. Baker, Electrical Work	20.40
State of N.H. Dept. of Safety, Radar	51.16
TCS Communications, Radio Supp. & Service	824.38
Blue Cross/Blue Shield	1,194.05
The Associates, Communication Equip.	643.24
Ronald Farrell, Gas	10.00
Richard Baron, Gas	23.00
Gerald Easson, Gas	22.97
AAA, Crossing Guards Safety Program	7.82
National Rifle Assoc., Dues	58.00
American Law Enforcement Off.Assoc., Dues	25.00
N.H. Assoc. of Chiefs of Police, Dues	10.00
Officers' Mileage and Telephone	25.26
Salaries - Chief & Officers	32,393.16

TOTAL

Unexpended Balance

\$50,645.01

879.98

POLICE DEPARTMENT - SALARIES

Names	Hours	Wages
Baron, Richard D.	441	\$ 2,288.88
Cook, Frank W.	475	1,995.76
Easson, Gerald A.	247	1,038.01
Farrell, Ronald E.	358	1,837.53
Furnari, Donald F.	67 $\frac{1}{2}$	282.88
Gordon, Michael A.	428 $\frac{1}{2}$	1,796.63
Gordon, Richard E.	58	246.50
Hannan, Donald E. Sr.	343 $\frac{1}{2}$	1,444.44
Marino, Kathleen M.	358 $\frac{1}{2}$	1,493.52
Murphy, William K. Sr.	171 $\frac{1}{2}$	728.88
Noonan, Arlene W.	102	428.91
Noonan, Richard J.	285	1,197.02
Rubino, Robert A.	332	1,395.75
Waters, Francis P.	260 $\frac{1}{2}$	1,095.39
Hanley, Steven	4	17.00
Vlack, Grace	4	17.00
Total	3,936	\$17,304.10
Allfrey, Robert A. Sr., Chief		15,089.06
TOTAL		\$32,393.16

Total Recorded Hours of Donated Time - 360

POLICE SERVICES

Revenue

\$3,200.00

Expenditures:

Allfrey, Robert A. Sr.	\$ 280.50
Baron, Richard D.	229.50
Cook, Frank W.	25.50
Easson, Gerald A.	25.50
Farrell, Ronald E.	535.50
Gordon, Michael A.	484.50
Gordon, Richard E.	127.50
Hannan, Donald E. Sr.	178.50
Marino, Kathleen M.	76.50
Murphy, William K. Sr.	127.50
Noonan, Richard J.	272.00
Rubino, Robert A.	229.50
Waters, Francis P.	127.50
FICA, Employer's Share	162.23
N.H. Ret., Employer's Share	35.18
Unemployment Comp.	25.16
Workers' Comp. & Insurance	257.43

TOTAL

\$3,200.00

FIRE DEPARTMENT

Appropriation

\$43,090.00

Credits:	Pager Refunds	\$1,590.00
	Telephone Refund	3.40
	Insurance Report	10.00
	Gas Tax Refund	79.99
	Miscellaneous	10.00

Total

1,693.39
\$44,783.39

Expenditures:

New England Telephone	\$1,743.71
Estabrook's Garage	3,237.46
Gordon & Sons Garage	27.77
Brandy Brow Auto Parts Co.	275.00
American Fire Equip., Air & Oxygen	22.46
Conway Associates, Equipment	2,263.70
Nanco, Air & Oxygen	249.13
W. D. Perkins Fire Pump Spec.	503.01
Smith's Fire Equipment	10.00
Regional Dispatch/Communications Ctr.	3,362.70
Alexander Battery	246.40
Marr Radio Corp., Pagers & Service	3,043.20
W. S. Darley & Co., Equipment	3,986.52
Sonar Radio	32.51
TCS Communications	47.90
American Communications Supply	19.90
2-Way Communication Service	127.53
Roland Estabrook, Radio	8.78
Artemus Packard, M.D., Physicals	120.00
Newton Jct. Hardware, Supplies	89.44
Batchelder's Bookstore	3.85
Rowe's Corner Market, Misc.	18.81
Rockingham Sheriff's Dept.	20.00
Eastern Lumber	30.88

C & J Sign Co., Relettering	26.25	
Thomas Cloutier, Plumbing Supplies	49.12	
Timothy MacLean, Lost Equip.	8.00	
Edith E. Holland, Record Easement	7.68	
Lucien Cloutier, Radio Service	12.69	
Marie Anne Flower Shop	20.00	
Chester E. Bearce, Inc., Dam Repair	600.00	
Inter. Society of Fire Safety Instr.	30.00	
Fire Mutual Aid	10.00	
Nat'l Fire Protection Assoc., Dues	107.25	
N.H. State Firemen's Assoc. (Net)	10.00	
Danville Fire Assoc., EMT Courses	30.00	
Seacoast Chief Fire Off. Assoc.	50.00	
JEMS, EMT Supplies	12.40	
Bound Tree Corp., EMT Supplies	56.71	
Shanahan Ambulance Service, EMT Supplies	105.21	
N.E. Rescue Products, EMT Supplies	131.41	
So. Rock. EMS District 3, Dues	25.00	
Fire Chief Magazine	15.00	
State of N.H., EMT's License	20.00	
Roland Estabrook, Expenses	1,265.33	
Roland Estabrook, Salary	600.00	
Bonnie J. Nolin, Roladex Files	323.00	
William Ingalls, Ins. Report, Seminar	80.00	
John Doggett, Misc.	25.00	
Timothy MacLean, Misc.	25.00	
Total Expenses		\$23,135.71
Total Payroll		21,700.50
TOTAL		\$44,836.21
Overdraft		52.82

FIRE DEPARTMENT - PAYROLL

Estabrook, Roland, Ch.	\$1,372.75	Fellows, Ralph	1,028.50
Williams, Horace	935.00	Getchell, Robert	701.25
Crandall, John	556.75	Grogan, Thomas	318.75
Ingalls, William	994.50	Hart, Keith	80.75
Callahan, Patrick	552.50	Hart, Kevin	161.50
Williams, Robert B.	514.25	LaFleche, David	63.75
Goodrich, George D.	629.00	Longworth, Robert	110.50
Davenport, Robert	569.50	Mastroianni, Daniel	46.75
Laskey, Geo. D. Jr.	807.50	McCarthy, James	692.75
Standing, William Jr.	531.25	Mertinooke, Michael	140.25
Peavey, Brian	556.75	Palmer, Michael	352.75
Baker, David	174.25	Perkins, Walter	420.75
Bouchard, Sandra	403.75	Peterson, Neil	80.75
Bradstreet, Walter	391.00	Prenaveau, Leo	573.75
Cloutier, Lucien	204.00	Robinson, David	259.25
DeCosta, Richard	157.25	Rogers, Stanley	123.25
Denno, Andrew	556.75	Schossor, Charles	80.75
Dolak, George	148.75	Steer, Roger	361.25
Durgin, Harold	369.75	Taylor, John	161.50
Estabrook, Bethel	595.00	Tozier, Anne	595.00
Estabrook, Ralph	998.75	Tozier, Willard	765.00
Estabrook, Russell Jr.	956.25	Zalenski, Robert	531.25
Estabrook, Russell Sr.	1,045.50	Cook, Frank	29.75
Total Payroll			\$21,700.50

FOREST FIRES

Appropriation		\$ 500.00
Credits: Refunds - State of N.H.	\$1,556.81	
" B & M RR	154.07	
Truck Use	895.00	
Restitution	175.68	2,781.56
Total		\$3,281.56

Expenditures:		
Firest Fire Payrolls	\$3,058.75	
TOTAL		\$3,058.75
Unexpended Balance		222.81

CIVIL DEFENSE

Appropriation		\$300.00
Credit: Gas Tax Refund		1.20
Total		\$301.20

Expenditures:		
Gordon & Sons, Gas & Repairs	\$299.91	
TOTAL		\$299.91
Unexpended Balance		1.29

CARE OF TREES

Appropriation		\$4,000.00
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Expenditures:		
Tamarack Tree Service	\$4,243.82	
TOTAL		\$4,243.82
Overdraft		243.82

DAMAGE BY DOGS

Appropriation		\$250.00
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Expenditures:		
Karl Busch, Goats Killed	\$120.00	
Wentworth, Susan, Poultry Killed	14.95	
Cheney, Harlan, Rabbits Killed	180.00	
TOTAL		\$314.95
Overdraft		64.95

NEWTON TOWN ROAD AID - 1981 to 1982

Money Available:	Carried Forward	\$ 360.07	
	Town 1981/82 Appro.	408.53	
	State 1981/82 Appro.	2,723.55	
Total			\$3,492.15

Expenditures:		
Midway Excavators, Hottop	\$3,240.44	
TOTAL		\$3,240.44
Unexpended Balance		251.71

HIGHWAY - WINTER

Appropriation	\$18,479.00
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Expenditures:

Bearce, Chester E., Inc., Material & Equip.	\$1,295.00
Bisson, Keith, Truck	2,085.00
Bowley, Dewey, Equip. & Labor	6,135.50
Bowley, Gerald, Labor	894.00
Estabrook, Russell Sr., Truck	3,750.00
Estabrook, Russell Jr., Truck	180.00
Fyfe, George, Truck	1,221.00
Granite State Mineral, Salt	899.22
Mazur, Adam, Sander	1,736.00
Simpson, Ernest, Labor	584.50

TOTAL	\$18,780.22
Overdraft	301.22

HIGHWAY - SUMMER

Appropriation	\$20,000.00
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Credit: Highway Subsidy Funds	14,057.71
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Total	\$34,057.71
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Expenditures:

Bowley, Dewey, Equip. & Labor	\$15,324.70
Bowley, Gerald, Labor	5,233.12
Brox, Cold Patch	301.35
Iafolla Industries, Cold Patch	1,733.45
Mazur, Adam, Sander	588.00
New England Baracade, Signs	22.90
New Hampshire Bituminous	4,460.11
Midway Excavators	3,560.53
Penn Culvert, Culvert Pipe	511.56
Simpson, Ernest, Labor	2,292.99
Tamarack Tree	29.00

TOTAL	\$34,057.71
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STREET SIGNS

Appropriation	\$200.00
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Expenditures	0.00
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Unexpended Balance	200.00
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STREET LIGHTING

Appropriation	\$13,400.00
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Expenditures:

Exeter & Hampton Electric Co.	\$12,944.80
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TOTAL	\$12,944.80
Unexpended Balance	455.20

SOLID WASTE DISPOSAL AREA

Appropriation	\$45,044.00
Credits: Resident Stickers	9.75
Total	\$45,053.75

Expenditures:		
Exeter & Hampton Electric	\$1,231.14	
New England Telephone	366.33	
Dependable Rubbish Removal	14,060.00	
Town of Kingston, Dump Use	20,752.71	
Chester E. Bearce, Inc., Bulldozer	1,155.00	
C & J Sign	29.00	
MM Solid Waste, Repairs	137.00	
William A. Baker, Electrical Work	15.00	
Bisson, David G., Custodian	5,969.75	
Rogers, Roland, Assistant	939.25	
TOTAL		\$44,655.18
Unexpended Balance		398.57

AMBULANCE

Appropriation		\$6,400.00
Expenditure:		
Kingston Fire Dept. Ambulance Service	\$6,400.00	
TOTAL		\$6,400.00

ANIMAL CONTROL

Appropriation		\$3,000.00
Credit: Dog Fines		249.00
Total		\$3,249.00

Expenditures:		
Newton Jct. Hardware, Food & Supp.	\$ 338.18	
Newton Feed & Grain	17.80	
Wheeler & Clark	41.57	
C & J Signs	45.00	
New England Chemical	94.70	
Postmaster, Newton, Stamps	45.97	
Walter Austin	15.00	
Keith Bisson, Kennel moving	25.00	
Robert Roy, Fees & Expenses	343.50	
Jerald Barnhart, Expenses	1,671.99	
Robert Roy, Salary	640.00	
Jerald Barnhart, Salary	2,257.00	
TOTAL		\$5,535.71
Overdraft		2,286.71

VITAL STATISTICS

Appropriation		\$50.00
Expenditure:		
Marjorie D. Moisan	\$47.00	
TOTAL		\$47.00
Unexpended Balance		3.00

EXETER AREA VISITING NURSE ASSOCIATION

Appropriation		\$3,505.20
Expenditure:		
Exeter Area Visit. Nurse Assoc.	\$3,505.20	
TOTAL		\$3,505.20

ROCKINGHAM CHILD AND FAMILY SERVICES

Appropriation		\$577.00
Expenditure:		
Rock. Child & Family Services	\$577.00	
TOTAL		\$577.00

NEWMARKET HEALTH CENTER

Appropriation		\$300.00
Expenditure:		
Newmarket Health Center	\$300.00	
TOTAL		\$300.00

GENERAL ASSISTANCE

Appropriation		\$27,238.00
Credits:		
Refunds - Foster Care	\$810.00	
Utilities	150.00	960.00
Total		\$28,198.00
Expenditures:		
Fuel Assistance	\$ 916.50	
Rent Assistance	965.00	
Emergency Food	285.80	
Prescriptions	29.58	
Exeter & Hampton Electric	687.14	
Foster Care	10,473.66	
Miscellaneous	661.15	
TOTAL		\$14,018.83
Unexpended Balance		14,179.17

OLD AGE ASSISTANCE

Appropriation		\$10,000.00
Expenditure:		
Treasurer, State of N.H.	\$10,237.54	
TOTAL		\$10,237.54
Overdraft		237.54

EXETER AREA YOUTH GROUP HOME

Appropriation		\$3,000.00
Expenditure:		
Exeter Area Youth Group Home	\$3,000.00	
TOTAL		\$3,000.00

RECREATION

Appropriation	\$1,761.00
Credits: 1980 Unexpended Balance	600.11
Total	\$2,361.11

Expenditures:

Exeter & Hampton Electric	\$ 47.52
Newton Jct. Hardware, Supplies	46.80
Jiffy-John, Toilet Rental	132.00
Newton Community Youth Program	700.00
Tamarack Tree Service	20.50
Postage	3.60
Nancy Marden, Printing Flyers	18.54
Keith Bisson, Moving & Storing Tables	75.00
Richard, Julie, Swim Program	450.00
Stinson, Cheryl, Swim Program	200.00
Birch, Linda, Tennis Program	360.00

TOTAL	\$2,053.96
Unexpended Balance	307.15

MEMORIAL DAY

Appropriation	\$250.00
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Expenditures:

Marie Anne Flower Shop	\$ 5.00
F.X. Sheehy, Flags	101.40
The Maidens	50.00
Newton Greenhouse, Baskets	38.50
Timberlane Transportation	38.00
Nanci Monahan, Copies & Postage	4.72

TOTAL	\$237.62
Unexpended Balance	12.38

CONSERVATION COMMISSION

Appropriation	\$320.00
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Expenditure:

Conservation Commission	\$320.00
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TOTAL	\$320.00
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BUS TRIP FOR ELDERLY

Appropriation	\$250.00
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Expenditure:

Timberlane Transportation	\$250.00
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TOTAL	\$250.00
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INTEREST - TAX ANTICIPATION NOTES

Appropriation		\$22,000.00
Expenditures:		
Exeter Banking Company	\$14,271.75	
TOTAL		\$14,271.75
Unexpended Balance		7,728.25

TOWN HALL INSULATION AND REPAIRS

Appropriation		\$3,500.00
Expenditure:		
Cranton Insulation	\$3,500.00	
TOTAL		\$3,500.00

TOWN HALL SIDING

Appropriation		\$12,000.00
Expenditure:		
Cranton Insulation	\$12,000.00	
TOTAL		\$12,000.00

FIRE ALARM SYSTEM

Appropriation		\$1,800.00
Expenditure:		0.00
Unexpended Balance		\$1,800.00

REFINISH TANK ON TANKER #4

Appropriation		\$4,000.00
Expenditure:		
Ranger Truck Service	\$3,985.30	
TOTAL		\$3,985.30
Unexpended Balance		14.70

FIRE POND - 84 North Main Street

Appropriation		\$2,000.00
Expenditure:		
Chester E. Bearce, Inc.	\$1,500.00	
TOTAL		\$1,500.00
Unexpended Balance		500.00

CAPITAL RESERVE - FIRE EQUIPMENT

Appropriation		\$10,000.00
Expenditure:		
John F. Swasey, Jr., Trustee of Trust Fund	\$10,000.00	
TOTAL		\$10,000.00

CAPITAL RESERVE - POLICE VEHICLES & EQUIPMENT

Appropriation		\$3,000.00
Expenditure:		
John F. Swasey, Jr., Trustee of Trust Fund	\$3,000.00	
TOTAL		\$3,000.00

EMPLOYEE'S RETIREMENT & SOCIAL SECURITY

Appropriation		\$8,050.00
Credit: Police Services		197.41
Total		\$8,247.41
Expenditures:		
Treas., State of N.H., Soc. Sec. Div.	\$7,372.98	
State of N.H. Retirement System	1,727.07	
TOTAL		\$9,100.05
Overdraft		852.64

INSURANCE

Appropriation		\$22,000.00
Credits: Premium Refunds	\$223.00	
Gale Library	300.00	
Police Services	257.43	780.43
Total		\$22,780.43
Expenditure:		
Bartlett Insurance Agency	\$23,400.85	
TOTAL		\$23,400.85
Overdraft		620.42

UNEMPLOYMENT COMPENSATION

Appropriation		\$950.00
Credit: Police Services	\$950.00	26.38
Total		\$976.38
Expenditure:		
NHMA Unemployment Comp. Trust	\$699.72	
TOTAL		\$699.72
Unexpended Balance		276.66

HARRIS TRUST FUND

Grant - 1981	\$4,760.00
Unexpended Balance from 1980	455.74
Total	\$5,215.74

Expenditures:		
Timberlane Plate Glass	\$	29.80
Eastern Lumber		31.92
Plaistow Precast, Steps		296.00
Robert Allsop, Railing		130.00
Cranton Insulation, Repairs	1,645.00	
Tewksbury Hardware, Paint		48.65
Newton Jct. Hardware, Supplies		15.19
Portland Glass, Window Repair		240.00
A.B. Dick Co., Copier	1,795.00	
Kenneth Blackden, Carpentry		138.58
Daniel Weitemeyer, Painting		145.00
TOTAL		\$4,515.14
Unexpended Balance		700.60

POLICE CHIEF'S REPORT

In 1981 the Police Department has had a busy and productive year. The Department has investigated a total of 49 burglaries that were reported and through the cooperation of the Sheriff's Department, and many hours of investigation that lead both Departments into other towns and states, 27 burglaries were solved and a total of 16 arrest were made. Fourteen of those arrested for burglary were under the age of 18.

I am also pleased to report that in recent years the motor vehicle accidents in town have been reduced. In 1978 this department investigated "90" accidents. In 1979 there were "76", in 1980 "74", and finally in 1981, "64" accidents. Personal injury and the extent of property damage also declined. The principal reason for this steady decline in accidents, I would have to say, would be the high visibility of Police and the use of radar in the high accident areas.

A new radar and cruiser are amongst the warrant articles for 1982. The existing radar was purchased in 1974 under a highway safety grant and has seen extensive use. The unit has been modified several times to conform with the new Federal and State guidelines. The effective range of the present unit is only half that of a new model. Also, the new models are capable of defeating the radar detectors that are on the market. Several vehicle's involved in accidents in town, where excessive speed was determined to be the major factor, were equipped with radar detectors.

A new Police cruiser is desperately needed. The 1979 Buick will have logged more than 120,000 miles by Town Meeting. The 1975 Chevrolet will have over 150,000 miles. Repairs have been extremely heavy on both cars.

Incorporated in the budget is \$5,000.00 to cover training hours of part-time officers. Proper and sufficient training is needed to function as a professional Police Department, as well as to eliminate any law suits in the area of negligence on the Towns behalf. The Police Department's personnel, to my knowledge, has never received compensation for training hours consumed in the Departments history. Presently, many new laws are being enacted and the State and Federal authorities are making training mandatory in order to be a sworn Police Officer in any capacity with arrest powers. These requirements are not only needed, but I feel, they are absolutely necessary.

For some time now, the Fire Department has been receiving pay for hours consumed in training sessions. It is only fair that both should be at least equal. Please take particular notice of the amount of free time donated by Officers of this Department and also consider the savings to the tax rate.

I would also like to thank the members of the Police Department for the terrific job done in 1981. I would also like to congratulate all the Officers for the training in which they completed to obtain their certification as part-time officers with the State of New Hampshire Police standards and training council.

The Town is very fortunate to have such dedicated people, such as Police and Fire personnel, who have exhibited professionalism in the performance of a Public Service.

With the proper support, I hope to make the Town of Newton a safer community in which to live in 1982.

POLICE ACTIVITY

Animal calls	8
Assaults	12
Assistance to other Agencies	91
Auto theft	3
Bad check cases	6
Burglaries	49
Domestic calls	58
Emergency messages delivered	10
Found property	8
General assistance calls	161
(Lock outs, disabled vehicles, etc.)	
Juvenile calls and referrals	63
Juvenile court cases	21
Missing persons	24
Motor vehicle accidents	64
Recovered vehicles (auto, trucks, motor cycles)	4
State hospital committals	6
Suspicious vehicles and persons checked	68
Thefts	52
Untimely deaths	2
Vacation watch request	138

ARREST STATISTICS

Assault	6
Auto theft	1
Bad checks	2
Burglary	16
Conduct after an accident	1
Civil arrest (domestic)	2
Court default	8
Criminal mischief	3
Disorderly conduct	4
Driving while under the influence	17
Escape from custody	1
Littering	1
Operating after revocation	7
Possession of controlled drug	6
Reckless operation	11

Respectfully Submitted,
Robert A. Allfrey
Chief of Police

FIRE CHIEF'S REPORT

With the ending of 1981 comes some very disturbing statistics. Nation wide, between 1979 and 1980, there was an increase of 32% in fires caused by home heating in one and two family dwellings. Wood stoves and fireplaces showed an increase of 66%. Solid fuel (such as wood) was responsible for 42% of the fire deaths that occurred in one and two family dwellings. Please note that we are not talking about things that happen in large cities. We are talking about what is happening in towns and in homes like our own here in Newton.

I cannot stress strongly enough, that if you are going to use wood stoves, be sure you have a good installation; that it is operated properly at all times; that you have it connected to a good chimney; and that you keep the area around the heating appliance clear of any combustibles

I think one question everyone should ask themselves before installing a wood stove is: "What I am going to save worth what I could lose?". I don't mean to be horrifying, but it could be your life's savings and your family's life.

Regardless of the type of heat you have, be sure you have a dependable smoke detector near your sleeping quarters.

On the medical emergency side of the Department, we can all help ourselves by practicing good health habits, and by being careful around the home and at work to avoid accidents.

One problem that could be 100% prevented is the auto accident caused by people under the influence of drugs or alcohol. These account for a very large percentage of our serious accidents that cause serious injury, maiming or death--and many times to innocent people. By law, it may be the responsibility of law enforcement agencies to keep these people off the highways; morally, however, it is the responsibility of all of us to try to prevent our friends, relatives or whomever we are in contact with from injuring, maiming or killing someone when we know they are in this condition.

If you do need the services of any emergency agency, be sure to tell the person taking the call your name, correct name of the street, and your house number. Valuable time can be lost trying to locate a person or problem.

Respectfully submitted,
Roland Estabrook, Chief
Newton Fire Department

FIRE CALLS - For Year Ending December 31, 1981

Rescue & Medical Assistance	106
Structure	7
Mutual Aid	20
Oil Burner & Chimney, etc.	19
Brush, Grass, etc.	16
Miscellaneous	<u>44</u>
Total	212

Fire Calls - Continued

Total value of property damaged by fire (including contents)	\$326,250.00
Total damage by fire (including contents) plus one (1) pending	\$ 84,591.00
One pending from 1980	\$ 41,985.26
Inspections for wood or coal burning stoves	44
Inspections for oil burners	11
Telephone calls handled by Dispatch	767

REPORT OF ANIMAL CONTROL OFFICER

(For period 04-01-81 thru 12-31-81)

Calls for information	174
Calls for lost animals	75
Unrestrained dog calls	138
Stray cat calls	43
Dogs picked up	93
Cats picked up	71
Nuisance animals captured	73
Dogs returned to owner	42
Dogs placed in new home	21
Other animals returned to owner	24
Barking dogs	36
Dogs killing other animals	21
Dogs killed by autos	28
Dead animals removed	25
Dog bites	17
Calls for unrestrained animals	15
Abusive treatment calls	4
Assists to other towns	5
Licenses issued	454
License warnings issued	348
Fines turned in to Town Clerk	\$235.00
Miles traveled	2655

Respectfully submitted,
Jerald Barnhart
Animal Control Officer

GALE LIBRARY TRUSTEES' REPORT FOR 1981

The Gale Library Trustees' Report for 1981 must contain both the positive and the not-so-positive aspects of the Library's year. On the positive side, we are proud of:

- our enthusiastic and committed staff, volunteers, and the Friends of Gale Library whose efforts have contributed to an exciting, productive year,
- our bright, welcoming Library facility,
- the many programs and services which have been provided in 1981 for patrons of all ages,
- and our Future Directions Committee, 15 townspeople, staff, and trustees who have met since August to discuss the Library's future. The interest and input of these people have been of great value to the Library and to the trustees in their planning.

The not-so-positive aspects concern the Library building itself. The structure was built in 1907 as a school; for many Newtonians the building has sentimental value and holds many memories. Like many another gracious older building, however, the building will need maintenance through the years in order to preserve its structural integrity and appearance. In 1982, the building needs a new roof, including repair of part of the wooden gutter which ripped off in a storm. The trustees would also like to see the Library repainted or faced with siding to preserve the exterior appearance. Warrant articles to cover these items will appear in the Town Report.

The staff and trustees are also increasingly concerned about the shortage of space for our expanding book collection, as well as the lack of adequate seating space for reading and quiet study in the main Library.

With these concerns in mind, the Future Directions Committee was formed. In October, the Committee conducted a telephone survey of townspeople to obtain their opinions about the Library and its space needs. Of 527 households reached, 300 were positive about the idea of increasing Library space by means of an addition. Most, however, were concerned about the tax impact of a building program.

As an interim measure, the Trustees and the Future Directions Committee have decided to move the young adult area upstairs to the Marion Kalashian Room. Low shelving will be placed around the perimeter of the room, and folding tables will be used for study. Staff supervision can be provided upstairs in the afternoon and evening with no increase in present staffing. This plan will allow more space for adult and young children's needs downstairs, while at the same time preserving the meeting room capability of the Marion Kalashian Room. The 1982 proposed budget includes \$100 for an upstairs telephone and intercom hookup and \$1500 for shelving.

The move upstairs should not be seen as an ultimate solution, however. Given Newton's projected population growth and the increasing activity and popularity of the Library as a community resource, the trustees feel that the Library should continue its long-range planning for an addition to the build-

ing. The formation of a capital reserve fund would be a beginning step in this direction. The trustees are asking that the Town appropriate \$5000 for such a fund in 1982.

The trustees and staff have been most appreciative of the fine community support we have received in the past; we hope that it will continue in 1982.

Respectfully submitted,

The Trustees of Gale Library

Elizabeth B. Eaton
Frances S. Mears
Ethel M. Wilson

PROPOSED GALE LIBRARY BUDGET - 1982

	1981 Budget	Actual 1981	1982 Proposed
Salaries	\$12,500.00	\$11,631.29	\$12,900.00
Mileage	200.00	132.00	200.00
Telephone	215.00	232.73	325.00
Media	4,500.00	5,695.70	5,500.00
Library Supp. & Post.	400.00	744.80	450.00
Furniture/Equipment	500.00	747.15	1,500.00
Repairs/Improvements	300.00	27.42	300.00
Prof. Advancement	200.00	191.20	200.00
Programs	250.00	262.79	250.00
Insurance	300.00	300.00	300.00
Miscellaneous	50.00	45.85	50.00
State Books Lost	30.00	48.00	30.00
Copier Rental	288.00	405.00	148.00
TOTAL	\$19,733.00	\$20,463.93	\$22,153.00 -1,500.00* \$20,653.00

* Trust, Interest & Gifts

REPORT OF THE LIBRARIAN OF GALE LIBRARY

Statistics - Year Ending December 31, 1981

Total circulation: 13,760

Adult Fiction	3,494	Adult Nonfiction	2,799
Juvenile Fiction	3,555	Juvenile Nonfiction	1,271
Magazines	1,743	Recordings	717
Pamphlets	94	Films	27
Puzzles	37	Prints	23

Books Added: 803

Gifts: 183

Reference only: 37

Audio-Visual added:

Adult 29

Juvenile 50

Gifts 23

Books borrowed:

Exeter District Office, Bookmobile, 2 visits: 1,461

State Library Concord: 52

Interlibrary Loan: 12

Films borrowed from State Library, Concord: 27

Interlibrary Loans made: 9

Meetings attended:

Courses attended:

LS-002, Irene Nally 1

Library Fine Funds:

Balance January 1, 1981: \$ 8.47

Received, Fines and gifts: 246.27

Spent for media: 237.74

Balance December 31, 1981: 8.53

The compression of 1981 into a summary seems to be the most difficult task facing me, for 1981 was a busy and enthusiastic year. While circulation remained steady, we did greatly increase the number of patrons by 186. Emphasis has been placed on the local library with the deleting of state funds for library services. Early spring saw the closing of the Exeter District Office, the supply line for our bookmobile loans. Since April, we have only had state books that have been requested from the State Library in Concord. This void has been met with purchases from the library's book budget. Every effort has been made to satisfy the patron's needs. Further fiscal support will insure this information will remain available.

Instructional programs were again offered. An audio-visual workshop to instruct on the use, care and operation of our A-V equipment was conducted by myself and staff members. CPR recertification by Ann Tozier, our Volunteer Workshop, Story-teller's Workshop, Toddler Tales organization and Calligraphy Classes were all well attended and will become a routine part of our library services. Our Fire Dept., Eclipse and Granite

State Granges, Historical Society and Future Directions Committee are thanked for their programs and participation throughout 1981.

"Nancy's Notebook" appears monthly in the Kingstonian newspaper. My hope is that you will be informed of background information periodically.

Library cooperation, among neighboring libraries and our schools has been addressed with much more spirit this year than ever before. With the demise of statewide borrower's cards in August 1981 and the courtesy cards at the Haverhill Public Library now requiring a \$20.00 fee, cooperation has become survival for the small public libraries in N.H. Sharing common goals and problems we have joined with 18 member libraries comprising the Merri-Hill-Rock Coop, gaining new interlibrary resources, better buying power, and a share in the Coop's \$7,000.00 grant received this fall for audio-visual hardware and software. Our school's teachers have been able to visit our library and a convenient method for loaning media has been incorporated. We were pleased to have visitations by the first grades again this year.

Building for the youth of Newton is also a part of our basic goals. Many of our patrons attended Cub Den visits, Girl Scout Troop exhibitions, RIF distribution of books, 4-H community service ventures, Brownie visits, storyhours at Newton Community Youth Program, Little Red Wagon, First Graders Registration and Birthday Party, Toddler Tales held weekly and our celebration of Children's Book Week. But, the most fun and memorable have been three new and destined to become annual events, Circus Day, complete with Hot Dog and Punch Lunch, and its parade; Halloween Party, with haunted house area and the Christmas at the Library with Santa's visit to the small ones.

The Friends of the Library continue to be supportive both monetarily and through volunteer hours. Thank you to all who participated in programs; we cannot count the hours, they were many. It is this devoted and ambitious group who supply refreshments and the extra hands needed for any occasion. From the generosity of their hearts this group of friends have made Gale's Friends an outstanding community service organization.

From this group come our volunteers who have donated 158 hours of direct library service. These experienced volunteers are able to supplement the staff with a certain degree of expertise. Their continuing loyalty is appreciated and acknowledged.

Thank you to all who have given donations in all forms during 1981. Your library invites all Newton residents to come in and enjoy...we'll have something for everyone.

Nancy J. Marden
Librarian

GALE LIBRARY TREASURER'S REPORT

January 1, 1981 to December 31, 1981

Balance at January 1, 1981		\$ 5,309.31
Plaistow Co-operative Bank	\$ 4,607.13	
Plaistow Bank and Trust	613.10	
Cash on hand	89.08	
	<u>\$ 5,309.31</u>	
1981 Income:		
Town Appropriation	\$19,733.00	
Interest	981.43	
Donations	373.35	
Reimbursements	83.88	
Sales	21.55	
Copier	113.38	
	<u>\$21,306.59</u>	\$26,615.90
1981 Expenditures:		
Salaries	\$11,631.29	
Mileage	132.00	
Telephone	232.73	
Media	5,695.70	
Postage	141.62	
Library Supplies	603.18	
Furniture/Equipment	747.15	
Repairs/Improvements	27.42	
Professional Advancement	191.20	
Programs	262.79	
Insurance	300.00	
Miscellaneous	45.85	
State Books Lost	48.00	
Copier	405.00	
	<u>\$20,463.93</u>	
Reconciliation:		
Plaistow Co-operative Bank	\$ 6,071.56	
Plaistow Bank and Trust	71.34	
Cash on hand	9.07	
	<u>\$ 6,151.97</u>	\$ 6,151.97

REPORT OF THE TRUST FUNDS

Created for the Year Ending December 31, 1981

Vera W. Merrifield	Cemetery Care	\$ 120.00
Emile Pare	Cemetery Care	60.00
Mildred V. Howard	Cemetery Care	60.00
Mervin A. Locke	Cemetery Care	150.00
James P. Deary	Cemetery Care	60.00
Basil Kumph	Cemetery Care	30.00
Capital Reserve Fund	Fire Equipment	10,000.00
Capital Reserve Fund	Police Equipment	3,000.00
Total		\$13,480.00

REPORT OF TRUST FUNDS, TOWN OF NEWTON, N.H.

Year 1981

Funds in Plaistow Co-operative Bank
For Care of Lots in Highland, Willow Grove, Town, Union
and Old Chase Cemeteries.

Date	Name of Fund	Cemetery or Purpose	Principal	Interest Balance 12/31/80	Interest 1981	Expended 1981	Interest Balance 12/31/81
1903	Sarah M. Carter	Union	100.00	14.62	6.16	17.83	2.95
1913	Albert L. Lewis	Highland	100.00	118.59	12.40	0	130.99
1914	Johanna Dalton	Worthy Poor NewtonJct.	1,000.00	352.25	86.08	375.00	63.33
1921	Axtell Library Fund	Purchase Library Books	500.00	23.06	31.40	0	54.46
1934	Al Boswell Memorial	Repairs Town Hall	1,000.00	219.72	96.36	0	316.08
1938	John A. Gale	Library Improvements	1,000.00	61.20	83.84	0	145.04
1938	Nathaniel Lovering	Library Improvements	350.00	15.39	20.95	0	36.34
1944	George L. Cheney	Union	100.00	14.62	6.16	17.83	2.95
1964	Charles C. Courser	Union	500.00	78.62	32.43	95.60	15.45
1973	Etta A. Clement	Union	250.00	36.56	15.40	44.60	7.36
1980	Lions Club Libr.Fund	Purchase Library Books	<u>100.00</u>	<u>3.84</u>	<u>6.51</u>	<u>0</u>	<u>10.35</u>
	Total		5,000.00	938.47	397.69	550.86	785.30
1975	Common Trust	Cemetery Care	29,114.19	11,603.28	3,051.57	5,349.16	9,305.69
	Capital Reserve Town of Newton						
1981	Capital Reserve Town of Newton	Fire Equipment	30,000.00	6,400.89	3,139.22	0	9,540.11
		Police Equipment	3,000.00	0	0	0	0
	Total Trust Funds		67,114.19	18,942.64	6,588.48	5,900.02	19,631.10

Emma A. Ingalls
Beth M. Callahan
John F. Swasey, Jr.

NEWTON PLANNING BOARD REPORT - Year Ending 1981

The Newton Planning Board meets at the Old Gale Library (22 South Main St.) on the second and fourth Tuesday of the month. The second Tuesday being open to accept application forms for subdivisions, plans for subdivisions, plans for recording purposes only, and any Town business. The fourth Tuesday is used as a work session time for the Board.

The Planning Board held 28 meetings, six of which were Public Hearings, two were special meetings this year. There were two plans signed for subdivisions with a total of three lots released. Six plans were signed for recording purposes only. The Board had two subdivisions that required on site review.

This year the Board worked on and adopted Non-residential Site Plan Review Regulations effective as of August 12, 1981.

In a joint effort with the Newton Industrial Commission and the Southern Rockingham Regional Planning District Commission, the Board spent many hours to prepare and present to the Town in the 1982 Town Warrant an article which will set aside an area in the southeast corner of Newton on the westerly side of Route 108 to be rezoned for industrial use.

The Board holds all of its meetings open to the public and welcomes any resident to our work sessions to give them input on the problems at hand, and express their concerns for the growth and direction of the Town.

Respectfully submitted,
Vernon W. Storey, Chairman
Joseph Wadleigh, Secretary
Suzanne Ryan
Paul Cantin
James DiCicco
David LeDuc, Alternate
Gerald R. Quatrale, Alternate
Kenneth Bowers, Selectman member

BOARD OF APPEALS REPORT

The following are the expenses incurred by the Board of Adjustment for the year 1981:

Leonardo Hearing	2/23/81	\$ 4.75
Jivan et al. Hearing	4/6/81	8.12
Hiefetz Hearing	5/11/81	7.28
Jewett Hearing	5/11/81	6.72
Gardner Hearing	5/21/81	5.88
Gardner Re-Hearing	6/29/81	5.60
Downey Hearing	9/9/81	7.00
		<u>\$45.35</u>
Board of Adjustment Seminar		5.00
		<u>\$50.35</u>

Respectfully submitted,
Christopher D. Sherrill, Chairman
Board of Adjustment

REPORT FROM YOUR COMMISSIONER ON THE SOUTHERN ROCKINGHAM REGIONAL PLANNING COMMISSION ACTIVITIES (SRPC)

First, I must make mention of the fact that for the last two years Commissioner Vernon Storey has conned me into writing this report. Now he has done it again, but not in a way that I can get back at him, and that is sad. Vern served as chairman of the SRPC and also served on the Strafford-Rockingham Regional Planning Council. He is sorely missed by all the Commission members and staff.

All planning commissions had severe budget cuts as federal programs for urban renewal, transportation, clean water and other projects were de-emphasized. At the same time, towns and cities have a greater need for help in planning for solid waste disposal, septage management, groundwater protection and housing.

In response to budget cuts, Southern Rockingham gave up its office in Salem and some of its staff and consolidated with South-eastern Rockingham office in the Council office in Exeter, and has invited the communities to participate in a new "circuit planner" program whereby a member of the Commission's professional staff will be available for specific office hours in the town halls for local assistance projects.

Commissioner Myrtle Rogers was elected vice chairman of the New Hampshire Association of Regional Planning Commissions at its annual meeting in Laconia.

The members of the staff of SRPC work closely with the planning boards and selectmen of member towns by helping to interpret the changes in laws, rules and regulations and in whatever area, within their capabilities, that those towns call on them for help.

Respectfully submitted,
Myrtle B. Rogers

REPORT OF CEMETERY TRUSTEES

This year, as in 1980, we found the need to do an extensive amount of labor in order to keep the cemeteries up to standard. Trees needed to be pruned, boundaries and roadways cut back, and the surface of the roads repaired. Some of the old equipment needed to be replaced, because of the age and condition; it could no longer be repaired.

We received a number of complaints about people going into the cemeteries at night making noise and causing damage. This made it necessary for us to purchase chains and locks for all the gates, so that they could be locked at night and reopened every morning.

If you have any questions about either your lot or the cemeteries, please feel free to call us and we will do our best to help you.

Thank you,
Keith Bisson, Cemetery Trustee

REPORT OF THE NEWTON CONSERVATION COMMISSION

The Newton Conservation Commission elected Ron Skovron for chairman this year and thanked Forrest Reynolds for all the years he served as chairman.

The sale of wood cut on Town property has been a boon to the residents who have wood burning stoves and a pay back to the Town treasury as \$370.00 was turned in to the Town by the Commission. Plans are being made to allow residents who already have purchased wood to sign up again in March. Many who previously signed up decided not to buy or could not make arrangements at the right time. Any who signed and are still interested but have not been contacted please call Myrtle Rogers (2-8649) so that your name can be put at the top of the next list to be called. The wood is being sold for \$55.00 a cord.

Peter Mears attended Conservation Camp in June under the sponsorship of the Commission, and the Commission plans to send another teenager this year.

Meetings with citizens of the Town who had complaints regarding the misuse of land by their abutter were held and commissioners met with the Selectmen and Town Counsel at the site to determine what action could or should be taken. Presently, the situation is being monitored.

The gypsy moth was destructive and an extreme nuisance and is expected to be as bad for another year, until overpopulation stress begins to take its toll on the species. Myrtle Rogers attended several meetings relating to this and submitted articles to the newspapers on behalf of the Commission.

Shirley Sherrill was overseer of the triangles and Marshall House grounds.

Ron Skovron attended the Conservation Workshop held in Durham.

Plans are underway to work with the Newton Recreation Commission on cross country ski programs and to work with the Cub Scouts on renewing the Nature Trails on the Marshall property.

Respectfully submitted,
Myrtle B. Rogers
Ronald Skovron, Chariman
Shirley Sherrill
Forrest Reynolds
Robert Bartlett
David Bisson

INDUSTRIAL COMMISSION REPORT

Midsummer, 1981, the Board of Selectmen presented me with a list of names to form the Newton Industrial Commission. The Commission was organized as follows: John D. Marden, Chairman, Kip Kaiser, Leo Axtin, Ralph Fellows, Dolores Furnari and Paul Cantin, Planning Board delegate.

Numerous meetings were held jointly with the Planning Board, Board of Selectmen and Industrial Commission to discuss a probable site for an Industrial Park in Newton. The acreage owned by the estate of Richard E. Sargent located on South Main Street was unanimously agreed upon by the three groups as the most favorable to pursue. Mr. Sargent's daughter, Anna Russell, and Attorney Richard Hamel were favorable to re-zone this parcel for industrial purposes.

The Industrial Commission hopes for a positive reaction from the voters when this re-zoning article appears on the Town ballot on March 9, 1981. Thanks are extended to those who worked with the Commission.

John D. Marden, Chairman
Industrial Commission

NEWTON COMMUNITY YOUTH PROGRAM REPORT

Through the efforts of all the organizations in Town, plus personal donations, the newly formed Newton Community Youth Program got off to a huge success. The summer program was attended by an average of one hundred children a day. The program was extended into the fall to include all family members in a six-week awareness program, which was also successful.

Hopefully, again with the help of all the community, we will continue the program this year with one additional staff member, due to the great interest shown in the program last year. Also, in the future, we would like to be able to extend the program through the winter and spring, as this is not just a summer playground program, but an all year round youth program.

Respectfully submitted,
Kathleen Marino, President

REPORT OF NEWTON RECREATION COMMISSION

The recreation season started with the traditional Memorial Day parade in the Junction. For a while, it appeared that it would be rather dull after the band cancelled only 24 hours before the event, but the Fire Department came through with recorded marches to provide the proper atmosphere. Through the efforts of a number of people, refreshments for all followed the ceremonies.

A swimming program was offered at the Town Beach for the second year. Two different age groups enjoyed lessons three times a week for six weeks under the direction of the same instructor and aide as the first year. Once again, this program was well attended.

The tennis program also had a successful second season. After six weeks of lessons, an informal tournament was staged to enable the participants to exercise their newly-learned skills.

In cooperation with Chief Allfrey, the Commission planned to build a dirt bike and cross-country ski trail on the recreation property. Unfortunately, little interest could be aroused among the young people of the Town, so the project has been shelved until some enthusiasm appears.

For the past few summers, the Commission has run a summer play program at Heath Street with somewhat mixed results. Between the remoteness of the location and the lack of a place to go if it rained, attendance was low. As a result, the Commission decided to pool its allocation with the funds raised by the newly-formed Newton Community Youth Program to stage events at the Middle School. The resulting program was a rousing success, with an average attendance of over 200 children of all ages.

With recent resignations, the seven-position Recreation Commission is down to just three members. Any townspeople interested in serving a two-year term should contact a Selectman.

Respectfully submitted,
Nanci Monahan
Recreation Commission Member

REPORT OF THE HEALTH OFFICERS

- 5 Cases of head lice reported.
- 6 Cases of Chicken Pox reported.
- 5 Complaints of odors from septic systems.
- 19 Applications for repairs to septic systems.
- 1 Complaint neighbors outside light too bright.

For the people of Newton that do not have numbers on their house, I would like to request that they put them on, as this is to their benefit when calling for Fire Dept., Police Dept., E. M. T., Building Inspector or Health Officer.

Respectfully submitted,
George D. Laskey, Jr.
Health Officer

REPORT OF BUILDING INSPECTOR

New Homes	9
Additions & Renovations	20
Inground Pools	6
Chimneys	12
Barns & Garages	11
Permits Refused	3

For the people of Newton that do not have numbers on their house, I would like to request that they put them on, as this is to their benefit when calling for Fire Dept., Police Dept., E. M. T., Building Inspector or Health Officer.

Respectfully submitted,
George D. Laskey, Jr.
Building Inspector

BLOOD PRESSURE CLINICS

In 1976 a Blood Pressure Clinic was started for the citizens of Newton. This service is provided free of charge on the first Thursday of each month by registered nurses who are very dedicated and who give of themselves.

In 1979 the service was moved to Packer Meadows in the comfort of the Community Hall. The Clinic is for all citizens of Newton, not just residents of Packer Meadows.

High blood pressure can be a serious ailment and can be detected at these clinics in people who may be unaware of their problem. The number of people who take advantage of these clinics, which are free of cost, is very small considering the size of the town.

We invite all citizens of Newton to take advantage of these clinics which are held on the first Thursday of each month from 10 A.M. to 12 noon. If transportation is a problem, call 382-5229 for assistance.

Marie Sletterink

CENTER FOR LIFE MANAGEMENT ANNUAL REPORT

The Mental Health Center for Southern New Hampshire is now the Center for Life Management. The name change reflects the purpose and philosophy which guides the continued growth and development of the organization. The mission of the Center is to provide a resource for individuals and families experiencing problems in daily living.

The Center for Life Management now operates a 24-hour emergency response system; two outpatient clinics (Salem and Derry); inpatient psychiatric services; a partial hospitalization program; a substance abuse program; consultation to area schools, professionals and agencies; and a Family and Life Education program.

Our Salem branch office is located at 22 Main Street on the second floor of the Salem Professional Building. Clinic hours are Monday through Friday, 9:00 A.M. to 5:00 P.M., and Wednesday and Thursday evenings until 9:00.

The Windham Inn is located on Route 28, Windham. The Windham Inn is a program for individuals who have experienced long and/or severe emotional crises. They often must relearn the basic skills of daily living. The Windham Inn provides a supportive family atmosphere in which clients regain basic social, self-care, communication and work skills. Productive employment is a primary goal of both staff and clients at the Windham Inn. Through daily classes in prevocational skills and a community based transitional employment program, Windham Inn clients gradually return to full-time work.

EXETER AREA VISITING NURSE ASSOCIATION, INC.

The Exeter Area Visiting Nurse Association, Inc., is a community health service that provides health care to individuals and families in their home, in the office, or in clinics. The care may be to prevent disease, promote, maintain, or restore health or it may be to minimize the effects of illness or disability.

The Association is a non-profit agency governed by a Board of Directors. This Board is made up of people who are appointed by the selectmen in your town.

Funding for the Association comes from Medicare, Medicaid, patient fees, local taxes, and donations. Town appropriations make the service available to the town.

HOME CARE. Professional nurses give care to the sick and disabled under medical direction, teach and supervise care by the family and others. Care is family centered and consideration is given to the total needs of the patient and family for health promotion and disease prevention and rehabilitation as well as care and support during the dying process. The service area was divided into districts this year with specific nurses providing care in their district. An answering device has been put into use this year making services more available. A marked increase in weekend visits has become apparent due largely to earlier hospital discharge.

Exeter Area Visiting Nurse Association, Inc. - Continued

MATERNAL AND CHILD HEALTH. Visits are made to new or expectant mothers to provide information and instruction in the care of themselves and their babies. Well Child Clinics are held two to three times a month and provide the following services: Physical exams by a local physician, immunizations, hearing and vision screening, blood and urine tests, instruction in growth and development. The clinics are for infants and preschool children. This program has been reorganized this year and the number of clinics increased to accommodate increased numbers of eligible children. The Exeter clinics are now held at the VNA office and a new developmental screening has been added. These changes were made to increase cost effectiveness as well as the quality of service.

ADULT HEALTH SCREENING. Clinics are held each month to check blood pressure and provide diet and medication counseling, and general health instruction. The High Blood Pressure Program was expanded during the last half of the year to include the young and middle-age adult population. Diabetes screenings are held through the area, and tuberculosis testing is also done.

FLU CLINICS. 12 Clinics are held each Fall (1 in each town) to immunize hi-risk (65 yrs. and over, or chronic disease) persons against influenza.

THERE IS NO CHARGE FOR ANY CLINIC SERVICE

CONTINUING CARE. An Agency nurse is in the local hospital part of each day to assist in planning, coordinating and arranging for care at home so that a person can move from hospital to home and continue to receive the required care he/she needs.

The Agency works closely with other health and social agencies to ensure the most comprehensive care possible to the residents of the participating towns. The Agency continues to maintain its Medicare and Medicaid certification and is a member of the Community Health Care Association of New Hampshire.

The Association relies upon many valuable volunteers who work at the clinics and in the office in addition to regular staff.

Information may be obtained by calling the Exeter Area Visiting Nurse office, Monday through Friday, 8:00 A.M. to 4:00 P.M., 772-2981 or write to 26 Prospect Avenue, Exeter, N.H. 03833.

Marie Sletterink, Representative
VNA Board of Directors

Summary of Services - 1981

Nursing Visits - 210
Physical Therapy Visits - 54
Aide Visits - 33
Total Visits - 297
Visits to Well Child Clinic - 30
Visits to Blood Pressure Clinics - no statistics available
Flu Clinic Visits - 45
Total number of residents served - 102
Value of Services - \$6,574.25
1981 Appropriation - \$3,505.20
1982 Request - \$3,505.20

CURRENT USE ACREAGE - 1981

Axtin, Leo Jr.
Baker, William A.

Bartlett, Robert
Bearce, Winifred
Busch, Karl E.

Busch, Richard
Butler, Gertrude
Cleary, Sarah&Marden,Don.
Cleary, Sarah&Marden,Chas.
Crossman, Raymond
Dluzniewski, Frank
Ferrara, Santo J.
Gunderson, Frederick
Hannan, Donald
Hanson, John A.
Ingalls, Emma
Keezer Heirs
Kinder Heirs
Leach, Arlyn
Marden, John

Mattson, Arnold & John

Mayhew, David
McElroy, Thomas & Nora
Melville, Bruce & Elsie
Nason, Alan & Norma
Nichols, Ned & Janet
Nicol, Raymond

Peaslee, George
Pinkerton, Jas. & Charlene
Preston, Claire
Ray, Jean., Gene & John
Reynolds, Forrest & Marj.

Reynolds, Lucy

Sargent, Richard, Est.
Sargent, Robert A.
Sherman, Ann
Smurage, Madeline
Stocker, Warren
Swasey, Charlton
Vosseler, Charles
Webster, Philip E.
Wotherspoon, Lee & Nancy
Xenakis, Perry & Evelyn

20.9A Unmanaged F&F, Bear Hill Rd.
2A Perm. Pasture, 10A Pine, 40A Hard-
wood, Thornell Rd.
6A Pine, 4A Hardwood, No. Main St.
12A Forage, Merrimac Rd.
20A Forage, 15A Perm. Past., 12A
Hardwood, No. Main St.
12A Perm. Past., 7A H'wood, So. Main
17.4A Unmanaged F&F, So. Main St.
29A Hardwood, Pond St.
55A Unmanaged F&F, Heath St.
14A Unmanaged F&F, Smith Corner Rd.
71.4A Pine, Bartlett St.
17.1A Unmanaged F&F, Country Pond Rd.
25A Unmanaged F&F, Gale Village Rd.
6.9A Pine, 25.9A H'wood, SmithCor.Rd.
27A Unman.F&F, 3A Wet, Thornell Rd.
20.8 A Unmanaged F&F, So. Main St.
89A Unmanaged F&F, New Boston Rd.
6.0A Unmanaged F&F, Webster's Gr.
30A Hardwood, Bear Hill Rd.
2.5A Hort., 45A Hardwood, 1A Unman-
aged F&F, 5A Wet, Whittier St.
3A Pine, 8A Hardwood, 5A Unproductive
Wild, 5.5A Wet, Pond St.
35.7A Unmanaged F&F, Webster's Gr.
18.8A Unmanaged F&F, Amesbury Rd.
18.7A Pine, Amesbury Rd.
70A Unmanaged F&F, So. Main St.
54A Unmanaged F&F, Smith Corner Rd.
57A Forage, 7A Perm. Pasture, 78A Un-
managed F&F, 36A Wet, Merrimac Rd.
40A Hardwood, Pond St.
12A Hardwood, Whittier St.
11.5A Unmanaged F&F, Currierville Rd.
17.8A Unmanaged F&F, No. Main St.
8A Perm. Past., 16.5A Hardwood,
3A Wet, Thornell Rd.
5A Forage, 6A Unmanaged F&F, 2A Wet,
Merrimac Rd.
209.2A Unmanaged F&F, So. Main St.
290A Unmanaged F&F, Smith Corner Rd.
12A Unmanaged F&F, So. Main St.
27.2A Unmanaged F&F, Town Hall Rd.
20.2A Hardwood, Highland St.
5A Unman.F&F, 8A Wet, Thornell Rd.
2A Perm. Past., 28A H'wood, Highland
2.5A Unmanaged F&F, Webster's Gr.
38A Unmanaged F&F, Currierville Rd.
41.8A Hardwood, Smith Corner Rd.

REPORT OF THE AUDITORS

This is to certify that we have examined the Accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Deputy Boat Tax Collectors and the Gale Library and find them properly cast and well-vouched.

We audited the Town records for the New Hampshire Municipal Unemployment Compensation Fund.

We find the Treasurer, Tax Collector, Town Clerk, Deputy Boat Tax Collectors and Trustees of the Trust Funds to be properly bonded.

We hereby certify that we have examined the Accounts of the Trustees of the Trust Funds and Revenue Sharing Funds of the Town of Newton, New Hampshire, together with a detailed statement of the receipts and expenditures with proper vouchers.

Signed,

Patricia DeSantis, Auditor
Michael DeSantis, Auditor
Town of Newton, N.H.

BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H. **For the Year Ending, December 31, 1981**

Date	Name of Child	Name of Father	Name of Mother
Jan. 18	Scott Edward Grant	Donald L. Grant	Lorraine R. Desjardins
Feb. 2	Anthony Robert Mirabito	Michael S. Mirabito	Sally J. Nichols
Feb. 13	Albert Bernard Stebbins	Samuel E. Stebbins	Corrine C. Bernier
Apr. 19	Melanie Sue Sullivan	Andrew P. Sullivan	Susan J. Ivancic
Apr. 23	Jonathan James Steer	Roger E. Steer	Carolyn A. Sargent
May 17	Rickey Roy Boggiatto, Jr.	Rickey R. Boggiatto, Sr.	Annette M. Marion
May 25	Nicole Ann Robinson	Arnold E. Robinson	Barbara M. Reed
Jun. 24	Jonathan Michael DeRosa	James M. DeRosa	Migdalia L. Martinez
Jul. 8	Ryan Harlan Dame	Kenneth H. Dame	Barbara L. Cheney
Jul. 11	Nathan James Lyons	Francis R. Lyons	Joan A. Childs
Jul. 11	Justin Robert McPherson	Thomas R. McPherson	Karen G. Busch
Jul. 27	Elise Marie Williams	Thomas B. Williams	Cheryl A. Madden
Aug. 5	Christopher Roland Gallant	William L. Gallant	Barbara J. Estabrook
Aug. 9	Erin Elizabeth Holt	Leonard M. Holt	Susan E. Melville
Aug. 14	Joshua Thomas Maldonado	Jose Maldonado, Jr.	Rena T. Burgess
Aug. 16	Charles Norman Malmsten, Jr.	Charles N. Malmsten	Rita L. Devine
Aug. 31	Deanna Mae Zybert	Zygmunt J. Zybert	Stacy L. Wood
Sep. 9	Brie Ann Jorgenson	Raymond A. Jorgenson	Lesley E. Collins
Sep. 15	Shelby Lynn Page	Michael Page	Linda M. Page
Sep. 16	Kristen Anne Bresse	Robert J. Bresse	Marianne Carvotta
Sep. 16	Erin Catherine Paice	Ronald A. Paice	Kathleen A. Herson
Sep. 16	Meredith Lauren Klein	William L. Klein	Hazel S. Derocher
Sep. 24	Robert William West, Jr.	Robert W. West	Carolyn L. Hill
Oct. 9	Rebecca Ann Huntington	Ross A. Huntington	Patricia A. Hurlburt
Oct. 13	Paul Nicholas Carelis	Nicholas Carelis	Claire M. Hardiman
Oct. 30	Dane'a Ann Klenner	Alan R. Klenner	Cheryl A. Wilson
Nov. 4	Matthew Larson Bartlett	Robert L. Bartlett	Virginia A. McGonagle
Nov. 5	Timothy James Estey	Elliot F. Estey, Jr.	Elizabeth A. Cooper
Nov. 5	Stephanie Jean Bielecki	James K. Bielecki	Terry Ann Little
Nov. 5	Joshua John Welch	Terence P. Welch	Kathleen A. Kiman
Dec. 5	Jeffery William Coates	David F. Coates	Carol Ann M. Espinola
Dec. 7	Jennifer Marshall Riordan	John L. Riordan	Carleen E. Marshall

A true copy, Attest:
Marjorie D. Moisan
Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWTON, N.H.

For the Year Ending, December 31, 1981

Date	Name of Groom	Residence	Name of Bride	Residence
Jan. 17	Brian E. Daniels	Newton, N.H.	Susan J. Wrigley	Plaistow, N.H.
May 16	Richard F. Parker	Haverhill, Mass.	Cheryl A. Chrigstrom	Newton, N.H.
May 23	Neal R. Dwelley	Newton, N.H.	Debra S. Hilton	Newton, N.H.
May 23	Reginald L. Richards, Jr.	Newton, N.H.	Patricia A. Bailey	Newton, N.H.
May 30	Robert B. Marsden	Newton, N.H.	Faith L. Travis	Kingston, N.H.
Jun. 14	Patrick R. Novak	Newton, N.H.	Norma Y. Brown	Barrington, N.H.
Jun. 16	Bruce C. Morse	Newton, N.H.	Ruth A. Busch	Newton, N.H.
Jun. 20	James D. Lacroix	Newton, N.H.	Lisa R. Ingalls	Newton, N.H.
Jun. 30	Charles M. Vosseler	Newton, N.H.	Ruth Ann Gottliebson	Madison, Wis.
Jul. 11	Albert M. Urwin	Newton, N.H.	Marie A. Buccini	Haverhill, Mass.
Jul. 18	James G. Campbell	Newton, N.H.	Rhonda J. Mooers	Haverhill, Mass.
Jul. 24	Peter C. Jeffery	Lawrence, Mass.	Denise M. Callela	Lawrence, Mass.
Aug. 5	Richard A. Melvin	Newton, N.H.	Lisa M. Busch	Newton, N.H.
Aug. 15	Jeffrey A. Williams	Newton, N.H.	Patricia A. Fuller	Newton, N.H.
Aug. 20	Merrill B. Smith, Jr.	Newton, N.H.	Jean M. Eaton	E. Kingston, N.H.
Sep. 12	Steven Balsamo	Amesbury, Mass.	Rochelle M. Plouffe	Amesbury, Mass.
Sep. 12	Kenneth S. Cummings, Jr.	Kingston, N.H.	Nancy A. Torrey	Newton, N.H.
Sep. 12	Richard J. Greene, III	Newton, N.H.	Tracy L. Miclette	Newton, N.H.
Oct. 3	Paul J. McDermott, Jr.	Newton, N.H.	Jacklyn B. Heffner	Newton, N.H.
Oct. 3	Mathys Sletterink	Newton, N.H.	Marie A. Huard	Newton, N.H.
Oct. 10	Robert M. Carrow	Newton, N.H.	Sandra J. Lynch	Newton, N.H.
Oct. 16	Stephen G. Tallau	Exeter, N.H.	Elizabeth A. Kelly	Newton, N.H.
Nov. 7	Dennis L. Ashley	DesMoines, Ia.	Diana J. Denno	Newton, N.H.
Nov. 7	Russell D. Estabrook, Jr.	Newton, N.H.	Sandra M. Zamlrowski	Newton, N.H.
Nov. 7	William Smith	Kingston, N.H.	Robin E. Latford	Newton, N.H.
Nov. 8	John M. Buchanan	Newton, N.H.	Linda M. Hardy	Newton, N.H.
Nov. 28	David M. Hoyt	Plaistow, N.H.	Kathryn R. Carr	Newton, N.H.
Nov. 29	Paul D. Lucia	Newton, N.H.	Linda J. Toshach	Newton, N.H.
Dec. 27	Michael W. Gosselin	Newton, N.H.	Susan A. Ranney	Newton, N.H.

A true copy, Attest: Marjorie D. Moisan
Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H. For the Year Ending, December 31, 1981

Date	Name of Deceased	Place of Death	Name of Father	Name of Mother
1980				
Dec. 17*	Leon Domenic Burke	Everett, Mass.		
1981				
Jan. 14	Pearl F. Spinney	Brentwood, N.H.	Frederick Lake	Winifred Swicker
Jan. 21*	Vera A. Hall	Merrimac, Mass.		
Feb. 3*	Paul A. Bisson	Exeter, N.H.	Joseph Bisson	Sylvia Summers
Feb. 13	Martha E. Richardson	Newton, N.H.	Frank Thompson	
Feb. 16	Emile A. Pare	Methuen, Mass.		
Feb. 23	Larrie C. Goad	Exeter, N.H.	Ralph E. Goad	Gladys Lougee
Mar. 2	Edna Rogers	Brentwood, N.H.	Philip DeRoche	Leona Arsenault
Mar. 3	Cecile B. Marchand	Exeter, N.H.	Hermenegilde Gauthier	Vereande Martin
Mar. 17	Mary H. Warias	Exeter, N.H.	Andrew Labenski	Antoniana Sabolewski
Mar. 22*	Maude Fournier	Haverhill, Mass.		
Apr. 2	Flora L. Tremblay	Haverhill, Mass.	Fred A. Rollins	Emma M. Patnaude
Apr. 12	Alice G. Robinson	Exeter, N.H.	Edward Brouillard	Melina Neveu
Apr. 12	Delia R. Locke	Newburyport, Mass.		
Apr. 15	Theodore H. LaFontaine	Haverhill, Mass.	Augustus LaFontaine	Mary Dupont
Apr. 17	Charles G. Lindberg	Haverhill, Mass.	Otto Lindberg	Christine Johnson
Apr. 17	Florence Palmeter	Methuen, Mass.		
Apr. 18	Grace W. Card	Exeter, N.H.	William W. Wardwell	B. Winifred Wheeler
Apr. 27	Charlottle J. Walters	Exeter, N.H.	Ephraim Henniger	
May 4	Melker L. Mattson	Exeter, N.H.	Ola Mattson	Johanna Svensdotter
May 5*	Ernest L. Charite, Sr.	Amesbury, Mass.		
May 18	Edwin A. Smith	Bay Pines, Fla.		
May 20*	Thomas R. Hannon, Sr.	Manchester, N.H.	Thomas N. Hannon	Helen Gregg
May 24*	Evelyn G. Lemoux	Portsmouth, N.H.		
Jun. 19*	Kenneth R. Howard, Sr.	Exeter, N.H.	Lawrence Howard	Josephine Klein
Jul. 7	Mary A. Moore	Exeter, N.H.	John Whalen	Catherine Malone
Jul. 9	Olive M. Rowe	Exeter, N.H.	Ira M. Downing	Hattie E. Morrill
Jul. 25*	Eric L. Noble	Islamorada, Fla.		
Jul. 29	James P. Deary	Exeter, N.H.	James P. Deary, Sr.	Rita A. Saulnier

Jul. 30	Michael N. Dowd	Manchester, N.H.	Patrick Dowd	Helen Comey
Sep. 9	Glenroy A. Colby	Exeter, N.H.	Alvah A. Colby	Susan E. Austin
Oct. 11	Robert E. Kumph	Newton, N.H.	Joseph A. Kumph	Margaret Cullen
Nov. 3*	Nicholas Ronald Greaney	Boston, Mass.		
Nov. 6	Ann Genieve Bower	Haverhill, Mass.	Spurgeon Yerxa	Gertrude Murray
Nov. 21	James G. Goodas	Haverhill, Mass.	George Goodas	Mary Beltsos
Dec. 1	John S. Mattson	Exeter, N.H.	Melker L. Mattson	Edith N. Peterson
Dec. 13	Vernon W. Storey	Exeter, N.H.	Charles Storey	Annabelle Waitt

A true copy Attest: Marjorie D. Moisan
Town Clerk

* Brought here for burial

Index

Auditor's Report	27
Balance Sheet	25
Building Inspector	75
Comparative Statement	23
Conservation Commission	72
Detailed Statement of Payments.. ..	45
Detailed Statement of Receipts	43
Fire Department	62
Gale Library	64
Health Officer	74
Inventory of Town Property	26
Land Use Taxation Report	78
Planning Board	70
Police Department	60
Records of Town Meetings	28
Regional Planning Commission	71
Report of Trust Funds	69
Revenue Sharing Funds	41
Statement of Appropriation and Tax Rate	21
Summary of Payments	42
Summary of Receipts	42
Tax Collector's Report	36
Town Budget	18
Town Clerk's Report	35
Town Officers	2
Town Warrant	9
Treasurer's Report	40
Vital Statistics	80

Cover Photo by Marilyn Sawyer